



CONTRACT RENEWAL LETTER

Date: June 07, 2024
Contract #: UCPJMU6665
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: Prevost Car Inc.
Attn: Kevin Dawson
201 South Avenue
South Plainfield, NJ 07080 Ph: 336-257-0230

Contract Administrator: Doug Judy, Facilities Management

Description of Renewal Notice:

UCPJMU6665 Negotiation Summary #3 and # 4 are hereby replaced with the information below:

3. If the Commonwealth elects to exercise the option to renew the contract for an additional one-year period, the contract price(s) for the additional one year shall not exceed the contract price(s) of the original contract increased/decreased by no more than the percentage increase/decrease of the WPU1413 truck and bodies series of the Producer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available.
4. If during any subsequent renewal periods, the Commonwealth elects to exercise the option to renew the contract, the contract price(s) for the subsequent renewal period shall not exceed the contract price(s) of the previous renewal period increased/decreased by more than the percentage increase/decrease of the WPU1413 truck and bodies series of the Producer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available.

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 3.5% in accordance with the WPU1413 truck and bodies series of the Producer Price Index (PPI). 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.

-Signature page to follow-

Prevost Car Inc.

By: 

Kevin Dawson,

Name (print)

VP Commercial Operations

June 25th, 2024

Title

Date Signed

James Madison University

By: 

Aaron Largent,

Name (print)

Buyer Senior

6/10/24

Title

Date Signed

Contract #: UCPJMU6665

Contractor: Prevost Car Inc.

Renewal Period: 7/10/2024 – 7/9/2025

Commodity: Motor Coach Buses

1. Contact information for Prevost Car Inc:

Kevin Dawson – Vice President Commercial Operations

Phone – (336)257-0230

Email – Kevin.Dawson@volvo.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. See exhibit A.
 - c. Contractor shall furnish quotes for trade-in value on motorcoach buses owned by purchaser.
 - d. Prevost shall offer an extended engine warranty at the additional cost of \$10,100.00.
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5. Pricing is set and no additional costs will be billed to the University except that which is specified.
6. Contractor shall pass on exact freight, installation, fuel charges to the Purchasing Agency as applicable.
7. All deliveries shall be made to the Purchasing Agency FOB Destination.

8. 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.
9. 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.
10. Any and all repair costs shall be negotiated in good faith and bargaining between Purchasing Agency and Contractor.