



CONTRACT RENEWAL LETTER

Date: February 06, 2026
Contract #: UCPJMU6849
Service: Irrigation Parts and Supplies
Renewal Period: 2/22/2026 to 2/21/2027
Renewal #: 2 of 4 One-Yr
Issued By: James Madison University
Autumn Foster, Lead Commodity Contract Officer Ph: 540-568-4501
Fx: 540-568-7935

Contractor: Ewing Irrigation Products Inc.
3441 E. HARBOUR DR.
PHOENIX, AZ 85034

Contract Administrator: Scott Jones, 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 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.

Ewing Irrigation Products Inc.

By: Jake Ray
Name (print)
Title: Divisional Vice President
Date Signed: 02/18/2026

James Madison University

By: Autumn Foster
Name (print)
Title: Lead Commodity Contract Officer
Date Signed: 02/06/2026

Contract #: UCPJMU6849
Contractor: Ewing Irrigation Products Inc.
Renewal Period: 2/22/2026 – 2/21/2027
Commodity: Irrigation Parts and Supplies

1. See Pricing Schedule below.

<u>Manufacturer</u>	<u>Discount Percentage off Manufacturers Price List</u>	<u>Manufacturer</u>	<u>Discount Percentage off Manufacturers Price List</u>
ADS Drainage	47%	Lasco (all PVC products)	81%
Amiad	40%	NDS Fittings	70%
Rain Bird Valve Boxes	27%	3M	25%
Bermad	22%	NDS Valve Boxes	40%
Carson (valve boxes)	38%	Netafim Products	40%
CDR Systems Group	25%	Nibco	40%
PVC fittings	81%	Paige Wire Products	67%
Data Industrial	25%	RainBird Whole Goods	40%
Dryconn	65%	RainBird Parts	40%
NDS Catch Basins	60%	Red-White Brass Valves	25%
Harco (ductile fittings)	25%	Regency Wire	67%
Harco (PVC fittings)	25%	Spears (PVC fittings)	81%
Hunter Whole Goods	45%	T-Christy Enterprise Red Hot Blue Glue	45%
Hunter Parts	45%	Toro Whole Goods	40%
IPS	55%	Toro Parts	40%
Intermatic	37%	Tucor	25%
Irritrol Whole Goods	48%	Uniweld	25%
Irritrol Parts	48%		

2. Additional charges will be accepted for for overnight air delivery and restock on special order products. A restock fee will be applied for Special Order items (determined prior to ordering) and will be 20% of the cost of item.

3. Contractor agrees that JMU has a 5-day (120 hours) to return Defective, Broken or Damaged products to be refunded or replaced by Contractor. After this period, JMU will need to work directly with the manufacturer for refund or replacement.
4. Contractor shall provide on-site customer service and design services at no additional fees.
5. Contractor shall agree that all fees have been disclosed. No additional fees will be accepted.
6. Parties agree that this Negotiation Summary Modifies RFP # THW-1197 and the Contractor's initial response to RFP # THW-1197, and in the event of conflict the negotiation summary shall take precedence.
7. Any change in the scope or pricing described herein shall be mutually agreed upon by the Purchasing Agency and Contractor with all changes first being authorized through either a contract modification and /or a change order issued by the Purchasing Agency.