



CONTRACT RENEWAL LETTER

Date: March 07, 2025
Contract #: UCPJMU6891
Service: University Fleet and Facilities Vehicles
Renewal Period: 5/10/2025 to 5/9/2026
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
Juan Becerra Martinez, Buyer Senior Ph: 540-568-3130
Fx: 540-568-7935
Contractor: Myers Ford Co., Inc.
13959 Spotswood Trail
Elkton, Virginia 22827
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 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.

Myers Ford Co., Inc.

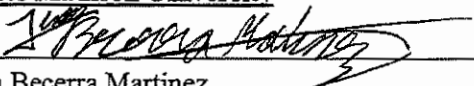
By:


John Myers
Name (print)

Tres 3/20/2025
Title Date Signed

James Madison University

By:


Juan Becerra Martinez,
Name (print)

Buyer Senior 03-07-2025
Title Date Signed

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Commodity: University Fleet and Facilities Vehicles

1. Pricing:

Vehicle Manufacturer	% OFF MSRP
Ford	2%

2. Contractor shall charge no delivery fees.
3. Contractor shall charge \$199.00 processing fee.
4. Each vehicle purchased shall include two key sets at no charge. Contractor will charge the key rate per vehicle for a third key as required by JMU.
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-1204 and the Contractor's initial response to RFP # THW-1204, 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.