



**CONTRACT RENEWAL LETTER**

**Date:** November 12, 2025  
**Contract #:** UCPJMU7066  
**Service:** Automotive Body Repair Services  
**Renewal Period:** 1/1/2026 to 12/31/2026  
**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:** Team Auto Body  
1620 Industry Ct  
Harrisonburg, VA 22802

**Contract Administrator:** Bennie Wheelbarger, 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. Pursuant to this renewal, the following are hereby added to the contract pricing:

- Trucks Paint Material Rate - \$40.00/hour
- Specialty Vehicles Paint Material Rate - \$55.00/hour

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.

**Team Auto Body**  
By: Chris Ferry  
Chris Ferry  
Name (print)  
Manager  
11/12/25  
Date Signed  
Title

**James Madison University**  
By: Juan Becerra Martinez  
Juan Becerra Martinez,  
Name (print)  
Buyer Senior  
11/12/2025  
Date Signed  
Title