JAMES MADISON UNIVERSITY.

CONTRACT RENEWAL LETTER

Date:	June 22, 2026
Contract #:	UCPJMU7247
Service:	On Demand Equipment, Materials and Supply Services
Renewal Period:	8/25/2026 to 8/24/2027
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:	Capital Electric Supply 1602 South High St. Harrisonburg, VA 22801
Contract Administrator:	Daryl Ours, 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.

Capital Electric Supply
By:

Joe Chiappazzi
Name (print)

Account Manager 6/22/26
Title *Date Signed*

James Madison University
By:

Juan Becerra Martinez, MBA, CUPO, VCCO
Name (print)

Buyer Senior 6/22/2026
Title *Date Signed*

JAMES MADISON UNIVERSITY

Renewal #1

Contract #: UCPJMU7247
Contractor: Capital Electric Supply
Renewal Period: 8/25/2026 – 8/24/2027
Commodity: On Demand Equipment, Materials and Supply Services

1. Contractor Pricing for Equipment, Materials and Supplies are as follows:

Item/Manufacturer	**% Discount Off**
SCHNEIDER ELECTRIC	20% PUBLISHED TRADE PRICE
PASS & SEYMOUR	20%
LITHONIA LIGHTING ACUI1Y	20%
COOPER LIGHTING	20%
RAB LIGHTING	20%
OSRAM SYLVANIA	20%
BUSSMAN FUSE 20	20%
CROUSE HINDS	20%
ELECTRICAL SUPPLIES	20% PUBLISHED TRADE SERVICE PRICE
SAFETY SUPPLIES	20% PUBLISHED TRADE SERVICE PRICE
TOOLS	20% PUBLISHED TRADE SERVICE PRICE
Other MANUFACTURERS NOT LISTED	20%

2. With the exception of Point-of-Sale purchases, the University will issue an eVA purchase order based upon a quote provided by Contractor. No additional agreements, orders forms, or signatures shall be required.

3. The following fees may be permitted: Overnight freight charges; Shipping and handling fees may apply according to the manufacturer's terms and conditions, which will be clearly indicated on all quotes; Fees for special orders, returns, restocking charges, expedited requests, rush orders, and any other non-standard order requests will also be governed by the manufacturer's terms and conditions.

   Credit Card fees shall be waived except for monthly statement settlement by credit card. There will be 2% credit card processing fee for monthly statements settled by credit cards.

4. The Contractor acknowledges that all fees have been disclosed, and no additional fees shall be accepted

5. Any changes in the pricing and products offered 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.

6. Parties agree that this Negotiation Summary modifies RFP # JBM-1235and the Contractor's initial response to RFP # JBM-1235, and in the event of conflict this negotiation summary shall take precedence.

7. Contractor agrees that all exceptions taken within their initial response to RFP # JBM-1235 that are not specifically addressed within this negotiation summary are null and void.