JAMES MADISON UNIVERSITY.

CONTRACT RENEWAL LETTER

Date:	June 08, 2026	
Contract #:	UCPJMU7249	
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:	Hajoca Corporation Attn: Tony Fulks 1777 S. Main Street Harrisonburg, VA 22804	 Ph: 540-433-1827
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.

Hajoca Corporation	**James Madison University**
By: Sh M. Mauzy	**By:** Juan Becerra Martinez
Shawn Mauzy	Juan Becerra Martinez, MBA, CUPO, VCCO
Name (print)	*Name (print)*
Owner PCM 6/24/26	Buyer Senior 6/24/2026
Title PCM *Date Signed*	*Title* *Date Signed*

Renewal #1

Contract #: UCPJMU7249
Contractor: Hajoca Corporation
Renewal Period: 8/25/2026 – 8/24/2027
Commodity: On Demand Equipment, Materials, and Supply Services

Pricing Schedule:

1. Contractor agrees for any purchase excluding from Point-of-Sale purchases, the University will issue an eVA purchase order based upon a quote provided by your firm. No additional agreements, orders forms, or signatures shall be required.

2. Contractor shall agree to waive all credit card fees for all purchases related to this contract.

3. Contractor shall agree that all fees have been disclosed. No additional fees will be accepted except overnight freight charges.

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

Item/Manufacturer	% Discount Off
Viega Propess	55%
Viega Megapress	47%
Elkay Water Fountains	47%
Elkay Sinks	66%
Sloan Flush Valves	37%
Fixtures toilets/sinks	34%
Apollo Press	57%
Threaded Ball Valves	55%
AO Smith	25% from list/net per specific items
Chicago Faucet	40%
Milwaukee Tool	42%
Service Metal Weld 90's and Flanges	60%
Service Metal Black Malleable and Galvanized Fittings	93%
Watts Backflow	35.10%
Copper Pipe	61.95%
Charlotte PVC Fittings	90%
Nibco Sweat Fittings	88%
Jay R Smith Drain	84%

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-1235 and 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.