



CONTRACT RENEWAL LETTER

Date: March 01, 2018
Contract #: UCPJMU4568
Service: Athletic Apparel, Equipment, & Related Services
Renewal Period: April 1, 2018 to March 31, 2019
Renewal #: 2 of 4 One-Year
Issued By: James Madison University
Garrett Morris, Buyer Specialist Ph: 540-568-4501
Fx: 540-568-7935

Contractor: Kranos Corporation dba Schutt Reconditioning
Attn: Becca Haworth
8 McFadden Road
Easton, PA 18045 Ph: 217-324-2712 X 2422

Contract Administrator: Chris Ouren, Athletics

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.

Kranos Corporation dba Schutt

Reconditioning

By: 

Becca Haworth

Name (print)

Bid/Contract Manager

Title


Date Signed

James Madison University

By: 

Garrett Morris,

Name (print)

Buyer Specialist

Title


Date Signed



Renewal #2

Contract #: UCPJMU4568

Contractor: Kranos Corporation dba Schutt Reconditioning.

Renewal Period: 4/1/2018 - 3/31/2019

Commodity: Athletic Apparel, Equipment, & Related Services

1. Contractor's pricing schedule is as follows:

a. Entire Catalog: 25% off

Including new parts and materials for reconditioned equipment.

b. Reconditioning Services:

Product	List Unit Price	Discount	Contract Unit Price
Football Helmets	\$39.95	25%	\$29.95
Shoulder Pads	\$13.95	25%	\$10.46

2. Contractor's proposal submitted in response to RFP # MLO-865 is hereby amended as follows:

a. Discount and per helmet cost applies to all helmets with comparable paint.

b. Contractor shall provide free delivery on all standard, non-rush orders.

c. At the request of the Purchasing Agency, the Contractor shall provide samples at no additional cost.

3. Contractor shall provide to James Madison University five (5) Schutt Vengeance helmets annually at no cost to the University. Helmets shall be painted the color selected by the University and delivered with the University's reconditioning order.

4. All deliveries made to the Purchasing Agency shall be FOB destination.

5. Payment shall be made to the Contractor in accordance with the *Virginia Prompt Payment Act*.

The Contractor has disclosed all potential fees. Additional charges will not be accepted