



CONTRACT RENEWAL LETTER

Date: February 02, 2021
Contract #: UCPJMU5504
Service: Vehicle Count Systems
Renewal Period: 5/8/2021 to 5/7/2022
Renewal #: 2 of 4 One-Year
Issued By: James Madison University
Michael Morrison, Buyer Senior
Ph: 540-568-6181
Fx: 540-568-7935

Contractor: K&C Shelf Corporation Sixty dba Entry Guard Systems
10610 Trade Road
North Chesterfield, VA 23236

Contract Administrator: Bill Yates, Parking

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.

K&C Shelf Corporation Sixty dba Entry Guard Systems

By: Sherri Urbine
Sherri Urbine

Name (print)

Office Manager 02/03/2021

Title Date Signed

James Madison University

By: Michael Morrison
Michael Morrison, MS, VCCO, CUPO

Name (print)

Buyer Senior 2/3/2021

Title Date Signed



Contract #: UCPJMU5504

Contractor: K&C Shelf Corporation Sixty dba Entry Guard Systems

Renewal Period: 05/08/2021 - 05/07/2022

Commodity: Vehicle Count Systems

Pricing Schedule: All Zones	Discount/Rate
See Attached Rate sheet for products to be offered to the University	
Labor Rates (<i>refer to Entry Guard Proposal, pdf page 24</i>)	
<ul style="list-style-type: none"> • Standard Time (7:30 am - 4:30 pm Monday - Friday) 	\$126.00/hour
<ul style="list-style-type: none"> • Overtime/Emergency/Holiday Time: 	\$189.00/hour
Other Fees	
Charge Card Processing Fees: 0%	
No travel-related costs or travel time shall be charged.	