



CONTRACT RENEWAL LETTER

Date: July 14, 2022
Contract #: UCPJMU5254
Service: Promotional Items and Imprinting Services
Renewal Period: 10/15/2022 to 10/14/2023
Renewal #: 4 of 5 One-Year
Issued By: James Madison University
 Krista Nealis, Buyer Senior Ph: 540-568-7523
 Fx: 540-568-7935

Contractor: WKG Global Enterprises, Inc. dba A Logo For You
 Attn: Regina Kenerley
 100 Stafford Court
 Williamsburg, VA 23185

Contract Administrator: Krista Nealis (CA), Procurement Buyer

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 increase by 3% in accordance with the "other services" category of the CPI-W. 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.

WKG Global Enterprises, Inc. dba A Logo For You

By: Regina Kenerley
 Regina Kenerley

Name (print)

General Manager

07-14-22

Title

Date Signed

James Madison University

By: Krista Nealis
 Krista Nealis, VCCO

Name (print)

Buyer Senior

7/14/22

Title

Date Signed

m. Screen Printing Services pricing: *(Screen Printing only, apparel/item not included)*

Number of Colors							
Quantity	1	2	3	4	5	6	Each add'l color
1-11	\$5.28	\$6.34	\$7.40	\$-	\$-	\$-	\$-
12-23	\$3.17	\$3.97	\$4.76	\$-	\$-	\$-	\$-
24-47	\$1.67	\$2.53	\$3.41	\$4.20	\$-	\$-	\$-
48-71	\$1.43	\$1.91	\$2.38	\$2.85	\$3.51	\$3.98	\$0.67
72-143	\$1.31	\$1.73	\$2.15	\$2.58	\$3.00	\$3.42	\$0.57
144-287	\$1.27	\$1.65	\$2.07	\$2.40	\$2.81	\$3.10	\$0.53
288-499	\$1.10	\$1.38	\$1.67	\$1.96	\$2.25	\$2.52	\$0.42
500-999	\$0.95	\$1.21	\$1.46	\$1.71	\$2.06	\$2.33	\$0.39
1,000-1,999	\$0.84	\$1.11	\$1.37	\$1.64	\$1.91	\$2.16	\$0.36
2,000-4,999	\$0.74	\$1.00	\$1.27	\$1.53	\$1.74	\$1.96	\$0.33
5,000-up	\$0.64	\$0.90	\$1.16	\$1.43	\$1.64	\$1.85	\$0.31

3. Contractor shall provide electronic proofs at no additional charge.
4. Contractor shall pass exact delivery costs on all standard, rush order, and manufacturer orders to the University as applicable.
5. Contractor shall waive all restocking and shipping fees for products that are damaged and/or printed incorrectly. Contractor shall be notified within 10 calendar days of receiving order.
6. Contractor shall waive all restocking and shipping fees on blank item returns/exchanges.
7. Contractor shall provide pre-production sewouts and print samples at no additional charge with an order.
8. Prior to production and if requested, Contractor shall provide final product sample(s) at no additional charge.
9. Contractor shall maintain IMG licensed for James Madison University for the duration of the contract. Any associated costs shall be the sole responsibility of the Contractor.
10. Contractor rescinds terms and conditions on sample quote and invoice submitted with proposal.
11. Contractor shall not bill the Purchasing Agency charge card processing fees.
12. All deliveries made to the Purchasing Agency shall be FOB destination.
13. Payment shall be made to the Contractor in accordance with the Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment Act.
14. The Contractor has disclosed all potential fees. Additional charges shall be reviewed and approved by Procurement Services prior to purchase.