



CONTRACT RENEWAL LETTER

Date: March 13, 2023
Contract #: UCPJMU5935
Service: Graphic Design Services
Renewal Period: 5/21/2023 to 5/20/2024
Renewal #: 2 of 5 One-Yr
Issued By: James Madison University, Krista McDaniel, Buyer Senior
Contractor: Iconograph, LLC, Attn: Brittney Butler
Contract Administrator: Carolyn Windmiller, University Communications

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.

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.

Iconograph, LLC

By: [Signature]
Brittney Butler

Name (print)

Owner 03/30/2023
Title Date Signed

James Madison University

By: [Signature]
Krista McDaniel, VCCO

Name (print)

Buyer Senior 03/13/2023
Title Date Signed

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Commodity: Graphic Design Services

Pricing Schedule

1. Contractor's Pricing Schedule is the following:
 - Creative Direction - \$120/hour
 - Marketing Consultation - \$120/hour
 - Design and Production - \$100/hour
 - Press Checks and other quality control measures - \$100/hour
 - Preparation of templates and content for presentations - \$75/hour
 - Preparation of advertisement for print or electronic media - \$75/hour
 - Graphics for Web pages - \$120/hour
 - Multimedia - \$150/hour (including animation and video)
 - Project Management of the consistency and quality of all material – \$100/hour
 - Project Management - \$120/hour
 - Editorial Services - \$120/hour
 - Photography - \$225/hour
 - Videography - \$225/hour
 - Art direction for photography shoots and image selection - \$120/hour
 - Environmental Graphic Design Services - \$100/hour
2. Contractor shall provide a project proposal/estimate for each project to include an itemized list detailing the services to be provided, the number of hours it will take to complete the project along with associated hourly fees, total project cost, actual date for starting work, project completion date, and contact information of the department requesting service.
3. Contractor shall not charge the university for Contractor's travel time or any additional travel expenses.
4. Shipping costs, postage, and supplies, if applicable, will be charged to the university without markup and shall be included in the estimate provided to the university.