



CONTRACT RENEWAL LETTER

Date: February 21, 2024
Contract #: UCPJMU4424
Service: Asbestos Abatement Services
Renewal Period: 5/11/2024 to 5/10/2025
Renewal #: 9 of 9 One-Yr
Issued By: James Madison University
Michael Morrison, Buyer Senior

Ph: 540-568-6181
Fx: 540-568-7935

Contractor: Southern Environmental Services, Inc (SES)
Attn: David A. Chandler
P.O. Box 5517
Richmond, VA 23220

Ph: (804) 400-9709

Contract Administrator: Gary Shears, 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 increase by 2.9% in accordance with the "other services" category of the CPI-W. An updated price list 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.

Southern Environmental Services, Inc (SES)

By: 

David A. Chandler

Name (print)

President

Title

2/21/24
Date Signed

James Madison University

By: 

Michael Morrison, MS, VCCO, CUPO

Name (print)

Buyer Senior

Title

2/21/2024
Date Signed



Contract #: UCPJMU4424
 Contractor: Southern Environmental Services, Inc.
 Renewal Period: 5/11/2024 - 5/10/2025
 Commodity: Asbestos Abatement Services

I. LABOR RATES					
SUPERVISION					
# MEN	# HOURS	RATE/ST	ST/\$	OT/\$	
		\$ 51.08	-		
# MEN	# HOURS	RATE/OT			
		\$ 76.63		-	
LABOR					
# MEN	# HOURS	RATE/ST	ST/\$	OT/\$	
		\$ 51.08	-		
# MEN	# HOURS	RATE/OT			
		\$ 76.63		-	
SUBTOTAL			-	-	
NOTE: LABOR \$\$ INCLUDE ALL COSTS + DAILY TRUCK USE & HAND TOOLS.					
II. MATERIAL					
	QTY.	PRICE	TOTAL		
TYVEK SUITS (BOX)		\$ 58.35	0.00		
RUBBER BOOTS (PR)		\$ 21.22	0.00		
LEATHER GLOVES		\$ 9.01	0.00		
DISPOSA CON		\$ 238.71	0.00		
SIX MIL. POLY (RL)		\$ 74.26	0.00		
GLOVE BAGS		\$ 10.61	0.00		
ASBESTOS BAGS (RL)		\$ 55.70	0.00		
DUCT TAPE (RL)		\$ 5.53	0.00		
VACUUM BAGS		\$ 7.43	0.00		
1/2" PRE FILTER (RL)		\$ 84.87	0.00		
2" PRE FILTER (EA)		\$ 7.43	0.00		
DISPOSABLE RAGS (BX)		\$ 28.97	0.00		
DISPOSABLE TOWEL (BX)		\$ 31.83	0.00		
SPRAY GLUE (EA)		\$ 5.31	0.00		
ENCAPSULANT (5 GAL)		\$ 47.75	0.00		
BARRIER TAPE (RL)		\$ 14.85	0.00		
GRINDER WHEELS		\$ 4.24	0.00		
1/2 FACE FILTER (PAIR)		\$ 10.61	0.00		
1/2 FACE CHEM. FILTER		\$ 14.85	0.00		
MASTIC REMOVER (GAL)		\$ 19.89	0.00		
SUBTOTAL			-		
III. RENTAL					
	QTY.	# DAYS	RATE	TOTAL	
DECON UNIT			\$ 233.40	-	
AIRLESS SPRAYER			\$ 21.22	-	
NEGATIVE AIR EQUIP.			\$ 26.53	-	
MANOMETER			\$ 15.92	-	
LADDERS			\$ 10.61	-	
VACUUM			\$ 31.83	-	
EXTENSION CORDS			\$ 10.61	-	
SMALL HANDTOOLS			\$ 26.53	-	
GENERATOR 56KW			\$ 159.13	-	
GENERATOR FUEL			\$ 3.29	-	
GENERATOR 6000W			\$ 68.96	-	
FALL PROTECTION EQUIP			\$ 26.53	-	
SUBTOTAL				0	
IV. DISPOSAL					
	QTY.	PRICE	TOTAL		
PER BAG		\$ 26.53	0.00		
OR PER 100YD TRAILER		\$ 2,970.52	-		
SUBTOTAL			0.00		
V. TRUCK RENTAL					
	QTY.	PRICE	TOTAL		
24' TRUCK		\$ 159.13	-		
3/4 TON VAN		\$ 106.09	-		
SUBTOTAL			-		
SUBTOTAL DIRECT COST SECTIONS II, III, IV, & V (EXCLUDES LABOR FROM SECTION I)				0	
OVERHEAD @ 15%				-	
SUBTOTAL				0	
SUBCONTRACTOR PROFIT @ 10%				-	
SUBTOTAL				-	
GENERAL LIABILITY ON GROSS SALE @ 1.5%				-	
SUBTOTAL				-	
LABOR TOTALS FROM SECTION I				-	
GRAND TOTAL				-	