

CONTRACT RENEWAL LETTER

Date: April 05, 2024
Contract #: UCPJMU5841
Service: Event Emergency Medical Services
Renewal Period: 7/20/2024 to 7/19/2025
Renewal #: 4 of 4 One-Yr
Issued By: James Madison University
Leah Frank, Procurement Team Manager
Ph: 540-568-3134
Fx: 540-568-7935
Contractor: Emergency Training Systems, Inc.
Attn: Judy Wood
PO Box 1139
Mechanicsville, VA 23111
Ph: 804-512-0921
Contract Administrator: Ty Phillips, 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.

Emergency Training Systems, Inc.

By: Judy Wood
Judy Wood

Name (print)

President

Title

4-5-2024
Date Signed

James Madison University

By: Leah Frank
Leah Frank, VCO, CUPO

Name (print)

Procurement Team Manager

Title

4/5/2024
Date Signed



Contract #: UCPJMU5841

Contractor: Emergency Training Systems, Inc.

Renewal Period: 7/20/2024 - 7/19/2025

Commodity: Event Emergency Medical Services

Event Medical Services*- hourly rates include all equipment, supply, travel and miscellaneous costs. No additional costs shall apply.	Hourly Rate
ALS Ambulance- one (1) ALS provider, one (1) BLS provider, and all equipment and supplies	\$129.75/hour
Utility Terrain Vehicle (UTV) Medical Transport Cart- one (1) ALS provider, one (1) BLS provider, and all equipment and supplies	\$114.18/hour
Walking Team- two (2) providers and all equipment and supplies	\$103.80/hour
First Aid Station- one (1) provider and all equipment and supplies	\$51.90/hour
Bike Team- two (2) providers and all equipment and supplies	\$103.80/hour
One (1) EMS Provider- all equipment and supplies	\$51.90/hour
EMS Operations Field Supervisor	\$62.28/hour
EMS Group Leader- in the Unified Command Post	\$67.47/hour
Mobile Medical Care Center- one (1) trailer and all equipment and supplies	\$51.90/hour
Pre-Event Organizational Meetings	No cost
* all rates require a minimum of four (4) hours per event/per resource	