

RADFORD UNIVERSITY

CONTRACT RENEWAL AGREEMENT

Date: **July 18, 2022**

Contract No. **RU20001**

Service: **Grading, Excavating and Site Services**

Renewal Term: **August 1, 2022 to July 31, 2023 [Renewal 3 of 4]**

Issued By: **Radford University**
Kathryn M. Dicken, Senior Procurement Officer
Armstrong Building
Radford, VA 24142
(540) 831-5090 Email: kdicken@radford.edu

Contractor: **H.T. Bowling, Inc.**
Kenneth Bowling, Vice President
6629 Hickman Cemetery Rd.
Radford, VA 24141
(540) 639-9621 Email: ksb@htbowling.com

Contract Admin: **Chris Shelton, Landscape Superintendent – Facilities Management**
(540) 831-7767 Email: cselton19@radford.edu

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 has been modified. The CPI adjustment is 5.7% for all services provided under the contract, which is more particularly described in Attachment A.

Material Increase for Renewal 3 of 4 Only:

For the renewal term of August 1, 2022 through July 31, 2023 (Renewal 3 of 4), a material increase shall be permitted for cost of materials, specifically, diesel fuel, which shall be governed as more fully disclosed below. This material increase may only be permitted where verified to the satisfaction of the Facilities Department and the assigned Contract Officer on a monthly basis. The University has determined that the increase is appropriate as it is in direct relation to the general scope of services and is not applicable solely to Radford University.

The material cost increases shall be applied and verified on the date of invoice. The Vendor shall verify the appropriate percentage is applied to the monthly invoice based upon the date invoiced. The material increase shall be listed on invoices as a separate line item to ensure accuracy in verification by the University. The material increase shall be determined on the published rate for **Diesel Fuel (On Highway), Ultra Low Sulfur**. The website for verification of the allowed material increase (in a percent) is https://www.eia.gov/dnav/pet/pet_pri_gnd_dcus_r1z_w.htm.

Vendor shall be permitted to add the specified percentage, as detailed below, to the total monthly invoice. The percentage of increase shall be based upon the following:

DIESEL (P/GALLON)	FUEL SURCHARGE ALLOWED
\$4.00 to \$4.49	1.00%
\$4.50 to \$4.99	1.50%
\$5.00 to \$5.49	2.00%
\$5.50 to \$5.99	2.50%
\$6.00 plus	3.00%

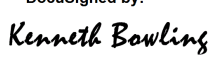
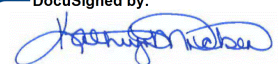
EXAMPLE: Vendor performs \$8,173.00 of contracted work for the University during the month of May 2022. The vendor will invoice the University on June 6, 2022. Vendor will verify the published rate of diesel fuel on June 6, 2022 (or the closest date preceding the invoice date), which was \$5.707 per gallon. Based upon the table above, Vendor will add up to 2.50% material increase for the total invoice (\$8,173.00 x 2.5%). The invoice should include the Material Increase Cost as a separate line item on the invoice as follows:

INVOICE DATE: **June 6, 2022**

Item	Description	Quantity	Unit Price	Ext. Amount
1	Blanket PO, Excavation services to complete connection of River Trail to City Trail near Lot Z and to prepare for connecting River Trail to trail past IM Fields & up to Hitting Facility at contracted rates.	1	8,173.00	8,173.00
2	Material Cost Increase (6/6/22 – 2.50%)	1	204.33	204.33
	INVOICE TOTAL			8,377.33

Effective: This shall become effective August 1, 2022. All work performed prior to this date shall be completed at the previously contracted rates.

Except as provided herein, all terms and conditions of Contract Number RU20001, as heretofore changed remain unchanged and in full force and effect.

H.T. BOWLING, INC.	COMMONWEALTH OF VIRGINIA RADFORD UNIVERSITY
DocuSigned by: By: 	DocuSigned by: By: 
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Name: Kenneth Bowling	Name: Kathryn M. Dicken, VCCO
Title: President	Title: Senior Procurement Officer
Date Signed: 7/19/2022 8:32 AM PDT	Date Signed: 7/19/2022 2:50 PM EDT

CONTRACT RU20001 – RENEWAL 3 OF 4**ATTACHMENT A – REVISED PRICING SCHEDULE
AUGUST 1, 2022 THROUGH JULY 31, 2023**

CPI ADJUSTMENT: The table below shows updated pricing with the CPI adjustment of 5.7%.

08/01/2022 – 07/31/2023 CONTRACT PRICING (5.7% CPI)			
ITEM	DESCRIPTION	RENTAL COST PER HOUR	RENTAL COST PER HOUR (OT)
1	Motor Grader with Operator	\$110.99	\$127.63
2	Track Loader with Operator	\$100.42	\$115.48
3	Rubber Tire Loader with Operator	\$89.85	\$103.32
4	Track Dozer with Operator	\$100.42	\$115.48
5	Rubber Tire Backhoe with Operator	\$79.28	\$91.17
6	Mini Excavator/Track Hoe with Operator	\$95.13	\$109.40
7	Medium Excavator/Track Hoe with Operator	\$121.56	\$139.79
8	Large Excavator/Track Hoe with Operator	\$158.55	\$182.33
9	Track Skid Steer with Operator	\$84.56	\$97.24
10	Rubber Tire Skid Steer with Operator	\$79.28	\$91.17
11	Vibrating Roller with Operator	\$68.71	\$79.01
12	Tandem Axle Dump Truck with Operator	\$79.28	\$91.17
13	Water Truck with Operator	\$79.28	\$91.17
14	Medium Excavator with Hydraulic Breaker	\$150.00	\$172.50
LABOR			
ITEM	DESCRIPTION	RENTAL COST PER HOUR	RENTAL COST PER HOUR (OT)
1	Supervisor Labor (onsite supervision, planning, site visits to ensure projects are on track, etc.)	\$47.57	\$71.35
2	Foreman Labor (typically the equipment operator, however, additional labor hours could be for onsite supervision, site layout, utility location, retaining walls, finishing work, detail site work, hand work/digging, etc.)	\$42.28	\$63.42
3	Helper Labor (assist foreman, finishing work, detail site work, hand work/digging, etc.)	\$30.12	\$45.19