



CONTRACT RENEWAL LETTER

Date: December 11, 2024
Contract #: UCPJMU6564
Service: Fire & Water Damage Cleanup Services
Renewal Period: 3/27/2025 to 3/26/2026
Renewal #: 2 of 4 One-Yr
Issued By: James Madison University
Aaron Largent, Buyer Senior

P: 540-568-4160
F: 540-568-7935

Contractor: Hall Diversified, LLC dba ServPro of
Harrisonburg/Rockingham County; ServPro of
Augusta County
431 Pleasant Valley Road
Harrisonburg, VA 22801

Contract Administrator: Brian Owens, 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 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.

**Hall Diversified, LLC dba ServPro of
Harrisonburg/Rockingham County; ServPro
of Augusta County**

James Madison University

By: 

By: 

Aaron Largent,

Name (print)

Name (print)

Paris

12/11/24

Buyer Senior

12/11/24

Title

Date Signed

Title

Date Signed



Renewal #2

Contract #: UCPJMU6564

Contractor: Hall Diversified, LLC dba ServPro of Harrisonburg/Rockingham County; ServPro of Augusta County

Renewal Period: 3/27/2025 – 3/26/2026

Commodity: Fire & Water Damage Cleanup Services

1. Hourly pricing for services will be followed as listed below:

Cleaning Technician – per hour	HR	\$60.48
Cleaning Technician – after hours	HR	\$90.82
Hazardous Waste/Mold Cleaning Technician – per hour	HR	\$91.38
Hazardous Waste/Mold Cleaning Technician – after hours	HR	\$137.20
Water Extraction & Remediation Technician – per hour	HR	\$74.75
Water Extraction & Remediation Technician – after hours	HR	\$112.14
Trauma/Crime Scene Cleaning Technician – per hour	HR	\$242.87
Trauma/Crime Scene Cleaning Technician – after hours	HR	\$364.67
General Laborer- per hour	HR	\$57.70
General clean – up – per hour	HR	\$60.49
General Demolition – per hour	HR	\$61.55
Carpenter – General Framer – per hour	HR	\$92.90
On-Site Evaluation and/or Supervisor/Admin -per hour	HR	\$79.24
Hazardous Waste/Mold Cleaning Supervisory/Admin – per hour	HR	\$104.43
Hazardous Waste/Mold Cleaning Supervisory/Admin – after hours	HR	\$156.80
Trauma/Crime Scene Cleaning -Supervisory/Admin- per hour	HR	\$104.43
Trauma/Crime Scene Cleaning -Supervisory/Admin- after hours	HR	\$156.80

2. JMU Shall only accept Xactimate pricing, except when pre-approved by University in writing. Services used during the term of this contract shall reflect the correct Xactimate pricing model, which will be provided by the contractor



*Contractor and purchasing agency will re-evaluate Xactimate pricing model to be used at each renewal period.

3. The University will issue a purchase order for each order based upon a quote provided by your firm. No additional agreements, orders forms, or signatures shall be required.
4. The contractor warrants the services under the contract will be performed: (a) in a diligent, professional and workmanlike manner in accordance with the highest applicable industry standards; (b) in accordance with this Agreement and the applicable Statement(s) of Work; and (c) by experienced and qualified personnel.
5. Travel Expenses: James Madison University is an agency of the Commonwealth of Virginia and as such, Contractors billing for travel related expenses must invoice in accordance with the U. S. General Services Administration (*GSA*) for lodging, meals and incidental expenses at the time of travel, which can be referenced at: <http://www.jmu.edu/finprocedures/4000/4215r1e.shtml>. Transportation for air travel and car rental will be paid at cost with Contractor providing a documented receipt to the University. Contractor shall book air travel and car rental to ensure expenses remain economical. Air fare shall be reimbursed for coach/standard with no upgrades and car rental shall be reimbursed for standard with no upgrades.
6. The Contractor has disclosed all potential fees. Additional charges will not be accepted.