



CONTRACT RENEWAL LETTER

Date: January 12, 2026
Contract #: UCPJMU6574
Service: Fire & Water Damage Cleanup Services
Renewal Period: 3/27/2026 to 3/26/2027
Renewal #: 3 of 4 One-Yr
Issued By: James Madison University
 Aaron Largent, Buyer Senior Ph: 540-568-4160
 Fx: 540-568-7935

Contractor: Partners Too of Virginia, LTD., dba Stanley Steemer
 Attn: Jason Fender
 120 Bayne Ave., SW
 Salem, VA 24153 Ph: (540) 380-3662

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.

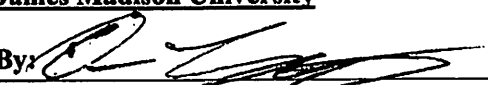
Return one executed renewal notice to my attention within ten days.

Partners Too of Virginia, LTD., dba Stanley Steemer

By: 
 Jason Fender
 Name (print)

Vice President
 Title 01/13/26
 Date Signed

James Madison University

By: 
 Aaron Largent, VCCO, CUPO
 Name (print)

Buyer Senior
 Title 1/12/26
 Date Signed

Contract #: UCPJMU6574

Contractor: Partners Too of Virginia, LTD., dba Stanley Steemer

Renewal Period: 3/27/2026 – 3/26/2027

Commodity: Fire & Water Damage Cleanup Services

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

Technician	Unit	Cost
Straight Time	1 Hour	\$52.22
Overtime	1 Hour	\$78.41

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, Contractor's 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/4000/4215mie.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.