



CONTRACT RENEWAL LETTER

Date: April 03, 2025
Contract #: UCPJMU6865
Service: Food Waste Hauling
Renewal Period: 4/24/2025 to 4/23/2026
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
 Aaron Largent, Buyer Senior Ph: 540-568-4160
 Fx: 540-568-7935

Contractor: Royal Oak Farm, LLC
 Attn: Kenneth Newman
 1223 Royal Oak Farm Dr.
 Evington, VA 24550 Ph: (540) 297-3299

Contract Administrator: Jason Rexrode, Facilities Management

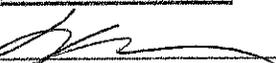
Description of Renewal Notice:

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.

Royal Oak Farm, LLC

By: 

 Kenneth Newman

Name (print)

Managing Member 4/3/24

 Title Date Signed

James Madison University

By: 

 Aaron Largent,

Name (print)

Buyer Senior 4/3/25

 Title Date Signed

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Commodity: Food Waste Hauling

Pricing Schedule

1. Contractor pricing for services shall be as follows:

Disposal Per Ton <i>*shall include all overhead and service charges</i>	Compactor Disposal <i>*shall include all overhead and service charges as well as flat rate haul/pick-up fee</i>
\$45.99/ton	\$817.60/haul (assuming once a week)

2. Contact: Kenneth Newman, Managing Member, 540-297-3299, royaloakfarmllc@gmail.com
 Royal Oak Farm, LLC
 1223 Royal Oak Farm Drive
 Evington, VA 24550

3. Food and Organic Waste Contamination Fee Schedule is as follows:

Extent of Contamination	Handling Surcharge per Ton
50%-75%	\$102.20/ton
25%-50%	\$76.65/ton
5%-25%	\$51.10/ton

4. Contractor shall agree that all fees have been disclosed. No additional fees, including credit card processing fees or fuel surcharges, will be accepted.
5. Any change in the scope described herein shall be mutually agreed upon by the Purchasing Agency and Contractor with all changes first being authorized through either a contract modification and/or a change order issued by the Purchasing Agency.
6. Parties agree that this Negotiation Summary modifies RFP # ADF-1198 and the Contractor's initial response to RFP # ADF-1198, and in the event of conflict this negotiation summary shall take precedence.
7. Contractor agrees that all exceptions taken within their initial response to RFP # ADF-1198 that are not specifically addressed within this negotiation summary are null and void.