



CONTRACT RENEWAL LETTER

Date: April 10, 2026
Contract #: UCPJMU6943
Service: Fuel Oil
Renewal Period: 8/1/2026 to 7/31/2027
Renewal #: 2 of 4 One-Yr
Issued By: James Madison University
Juan Becerra Martinez, Buyer Senior Ph: 540-568-3130
Fx: 540-568-7935

Contractor: James River Solutions, LLC
Attn: Tracy G. Little
10487 Lakeridge Parkway
Ashland, VA 23005 Ph: (804) 358-9000

Contract Administrator: Rodney Lam, Facilities Management

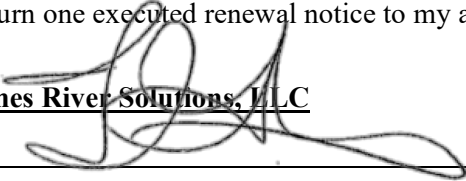
Description of Renewal Notice:

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.

James River Solutions, LLC


By: 
Tracy G. Little

Name (print)

President 4/13/26

Title Date Signed

James Madison University

By: 
Juan Becerra Martinez,

Name (print)

Buyer Senior 4/13/2026

Title Date Signed

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Contractor: James River Solutions, LLC
Renewal Period: 8/1/2026 – 7/31/2027
Commodity: Fuel Oil

1. Pricing Schedule

Pricing differential for standard offered products shall be as follows:

| Product/Delivery Type | Differential |
|--|---------------------|
| Tank Wagon Unleaded Gasoline | \$0.1675 |
| Tank Wagon Diesel (Dyed #2) | \$0.1675 |
| Tank Wagon Diesel (Clear #2) | \$0.1625 |
| Bulk Unleaded Gasoline (Transport Loads) | \$0.0375 |
| Bulk Diesel (Transport Loads) | \$0.0355 |

2. Contact: Tracy Little, Managing Partner or Morgan Saunders, Project Manager
804-399-8900 (Tracy) 804-400-9690 (Morgan)
tracy@jrpenegy.com msaunders@jrpenegy.com
10487 Lakeridge Parkway Suite 100
Ashland, VA 23005

3. Contractor shall agree that all fees have been disclosed, per the chart below. No additional fees, including credit card processing fees, will be accepted.

| | Gasoline | Diesel Fuel |
|-----------------------------|-----------------|--------------------|
| Fed. LUST Fee | \$0.001 | \$0.001 |
| Fed. Oil Spill Fee | \$0.00557 | \$0.00619 |
| VA Environmental Fee | \$0.006 | \$0.006 |

4. Contractor agrees to invoice pricing reflective of date of order, not date of delivery. Daily pricing will be sent to the University contact upon order to ensure accurate pricing upon invoicing.
5. Contractor agrees to 24-hour standard delivery timeframe and 4-hour turnaround on emergency deliveries.
6. Contractor agrees to availability of B20 diesel fuel in minimum order amount of 300 gallons and delivery within 24 hours of order.
7. 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.

8. Parties agree that this Negotiation Summary modifies RFP # ADF-1213 and the Contractor's initial response to RFP # ADF-1213, and in the event of conflict this negotiation summary shall take precedence.