



CONTRACT RENEWAL LETTER

Date: February 25, 2026
Contract #: UCPJMU7129
Service: Medical Waste Removal Services
Renewal Period: 4/14/2026 to 4/13/2027
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
 Juan Becerra Martinez, Buyer Senior Ph: 540-568-3130
 Fx: 540-568-7935

Contractor: NEIE Medical Waste Services, LLC
 Attn: Jeremy W. Feldbusch
 3100 New Kent Highway
 Quinton, Virginia 23141 Ph: (724) 675-8491


Contract Administrator: Dawn Elyard, 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.

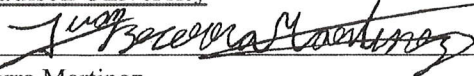
Return one executed renewal notice to my attention within ten days.

NEIE Medical Waste Services, LLC
By: 

 Jeremy W. Feldbusch

Name (print)
 Managing Member/President 2-25-2026

Title Date Signed

James Madison University
By: 

 Juan Becerra Martinez,

Name (print)
 Buyer Senior 02-25-2026

Title Date Signed

Contract #: UCPJMU7129

Contractor: NEIE Medical Waste Services, LLC

Renewal Period: 4/14/2026 – 4/13/2027

Commodity: Medical Waste Removal Services

- The Pricing Schedule is set forth as the following:** There shall be no additional miscellaneous or incidental fees that have not been identified in the contract. Additional charges will not be accepted by the University, without prior authorization.

Item / Service Description	Price
Supplies	
One Quart Size (<i>per unit</i>)	\$2.25 Each
Two Quart Size (<i>per unit</i>)	\$2.30 Each
5 Quart Containers (<i>per case</i>)	\$98.75 (<i>20 Per Case</i>)
F110 Liners (<i>per case</i>)	\$45.00 (<i>100 Liners Per Case</i>)
Absorbent Pads (<i>per case</i>)	\$125.00 (<i>100 Per Case; 15" W x 19" L</i>)
Services	
Medical Waste Removal Services (<i>per site/per removal</i>)	\$45.00 Per 32 Gallon Box <i>45 lb. Weight Limit</i>
Pathological Waste Removal Services (<i>per site/per removal</i>)	\$75.00 Per 32 Gallon Box <i>45 lb. Weight Limit</i>
31 Gallon Leakproof Reusable Container RMW Autoclave	\$45.00 Each <i>45 lb. Weight Limit</i>
96 Gallon Leakproof Reusable Cart RMW Autoclave	\$105.00 Each <i>90 lb. Weight Limit</i>
31 Gallon Leakproof Reusable Container Pathological Waste	\$75.00 Each <i>45 lb. Weight Limit</i>
96 Gallon Leakproof Reusable Cart Pathological Waste	\$135.00 Each <i>90 lb. Weight Limit</i>
Other/Fees	
Online Training	\$15.00 Per Training Class Credit
In Person Training	\$380/session
Credit Card Processing Fee	2.7%
Overweight fees for reusable/corrugated boxes: 28-gal containers (<i>over 45 lbs.</i>) 96-gal containers (<i>over 90 lbs.</i>)	Autoclave Waste: \$ 0.34 per lb. Incineration Waste: \$0.75 per lb.
No Waste Fee (<i>fee if truck is scheduled and no waste is collected</i>)	A One-Box Minimum per scheduled service. <i>*The higher container rate will determine the fee.</i>

2. Mondays and Thursdays are scheduled service days. The University will provide 48 hours' notice for changes in service days and 24 hour' notice for cancellations to avoid No Waste Fees.
3. Parties agree that this Negotiation Summary modifies RFP # JBM-1222 and the Contractor's initial response to RFP # JBM-1222, and in the event of conflicts, this negotiation summary shall take precedence.
4. Contractor agrees that all exceptions taken within their initial response to RFP# JBM-1222 that are not specifically addressed within this negotiation summary are null and void.
5. Contractor hereby rescinds confidentiality of its entire proposal dated 2/04/2025 and all subsequent negotiations.
6. 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.
7. NEIE Medical Waste Services, LLC shall agree to the annual increase amount to be based on the CPI-W scale per renewal.
8. Contractor shall provide detailed invoicing that clearly demonstrates contract pricing.
9. Payments shall be made in accordance with the *Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment.*