



CONTRACT RENEWAL LETTER

Date: March 19, 2026
Contract #: UCPJMU7137
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: Medical Removal Services, LLC
Attn: Leslie Fulk
PO Box 876
Broadway, VA 22815-0876 Ph: (540) 896-4554

Contract Administrator: Dawn Elyard, Facilities Management

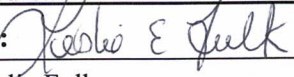
Description of Renewal Notice:

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 increase by 2.4% in accordance with the "other services" category of the CPI-W. An updated pricing schedule 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.

Medical Removal Services, LLC

By: 

Leslie Fulk

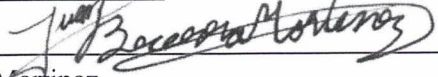
Name (print)

Co-Owner/General Managing Partner *3-23-2026*

Title

Date Signed

James Madison University

By: 

Juan Becerra Martinez,

Name (print)

Buyer Senior

Title

3/19/2026

Date Signed

Contract #: UCPJMU7137

Contractor: Medical Removal Services, LLC

Renewal Period: 4/14/2026 – 4/13/2027

Commodity: Medical Waste Removal Services

1. Pricing Schedule:

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	
Sharp Containers – One Quart	\$4.18 <i>each</i>
Sharp Containers – 5 Quart Container	\$169.14 <i>(per case)</i>
Sharp Containers – 2 Gallon Container	\$189.11 <i>(per case)</i>
F110 Liners	\$147.93 <i>(per case)</i>
43x55: Liner (3ml)	\$206.25 <i>(per case)</i>
Absorbent Pads	\$127.53 <i>(per case)</i>
Services	
Medical Waste Removal Services	\$60.85 per Site / Removal
Pathological Waste Removal Services	\$94.74 per Site / Removal
Chemotherapy Waste Removal Services	\$94.74 per Site / Removal
Other	
Overweight fees: 35 lb. limit	Not applicable
Minimum Service Charge* <i>*Not applicable if 24 hours' notice is given</i>	Equal to (1) Removal Service per Site

2. Medical Removal Services, LLC shall agree to the annual increase amount to be based on the “other services” category of the CPI-W scale per renewal.
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. 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. Contractor shall provide detailed invoicing that clearly demonstrates contract pricing. Invoices shall be issued on a per-pick up basis and be provided within 30 days of services being rendered.
7. Payments shall be made in accordance with the *Code of Virginia, §2.2-4347 through 2.2-4354, Prompt Payment.*