



CONTRACT RENEWAL LETTER

Date: May 15, 2026
Contract #: UCPJMU7250
Service: On Demand Equipment, Materials and Supply Services
Renewal Period: 8/25/2026 to 8/24/2027
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: Rockingham Co-Operative Farm Bureau,
Incorporated dba Rocking R Hardware
112 Meigs Lane
Dayton, VA 22821

Contract Administrator: Daryl Ours, 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.

Rockingham Co-Operative Farm Bureau,
Incorporated dba Rocking R Hardware

By: [Signature]
Dustin Wilkins
Name (print)

Store Manager Title
5/15/26 Date Signed

James Madison University

By: [Signature]
Juan Becerra Martinez, VCCO, CUPO
Name (print)

Buyer Senior Title
5/15/2026 Date Signed

**Contract #:** UCPJMU7250

**Contractor:** Rockingham Co-Operative Farm Bureau, Incorporated dba Rocking R Hardware

**Renewal Period:** 8/25/2026 – 8/24/2027

**Commodity:** On Demand Equipment, Material and Supply Services

1. Contractor agrees for any purchase excluding from Point-of-Sale purchases, the University will issue an eVA purchase order based upon a quote provided by your firm. No additional agreements, orders forms, or signatures shall be required.
2. Contractor shall agree that all fees have been disclosed, unless on a case-by-case basis.
3. Any changes in the pricing and products offered 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.
4. Contractor Pricing for Equipment, Materials and Supplies are as follows:

Department	Item/Manufacturer	% Off List
	Stihl	20%
10	Cleaning Supplies	8%
14	Paint and Paint Sundries	8%
20	Hand Tools and Tool Accessories	8%
26	Air Tools/Fasteners	4%
30	Flashlights/Lighting/Supplies	8%
34	Electrical Supplies	8%
40	Plumbing Supplies and Fixtures	8%
46	Heating and Cooling Supplies	6%
50	Hardware	8%
56	Fasteners	8%
58	Building Materials and Products	4%
60	Appliances & Home Entertainment	4%
64	Housewares and Gifts	6%
70	Ace Lawn & Garden	8%
76	Outdoor Equipment & Power Tool	4%
80	Sporting Goods	4%
84	Automotive	6%
88	Outdoor Living and Furniture	4%
	Power Tools	Case by Case Basis
	Milwaukee and other power tools	Case by Case Basis
	Salt	Case by Case Basis
<b>Processing Fees</b>		
	Credit Card Fees	Not more than 3%

5. Parties agree that this Negotiation Summary modifies RFP # JBM-1235 and the Contractor's initial response to RFP # JBM-1235, and in the event of conflict this negotiation summary shall take precedence.
6. Contractor agrees that all exceptions taken within their initial response to RFP # JBM-1235 that are not specifically addressed within this negotiation summary are null and void.