



CONTRACT RENEWAL LETTER

Date: August 11, 2026
Contract #: UCPJMU7313
Service: Scrap Metal Recycling Services
Renewal Period: 10/1/2026 to 9/30/2027
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
Aaron Largent, Buyer Senior

Ph: 540-568-4160

Fx: 540-568-7935

Contractor: Recycle Management, LLC
1610 South Main Street
Harrisonburg, Virginia 22801

Contract Administrator: Jason Rexrode, Facilities Management

Description of Renewal Notice:

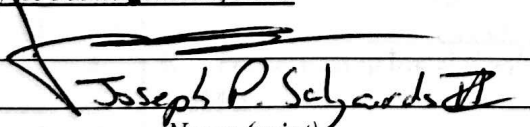
In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point. The contract pricing will remain the same 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.

Recycle Management, LLC

By:


Name (print)

CEO Recycle Management, LLC
Title Date Signed 8/11/26

James Madison University

By:


Name (print)

Aaron Largent, CUPO, VCCO

Buyer Senior

Title

8/11/2026

Date Signed

Contract #: UCPJMU7313

Contractor: Recycle Management, LLC

Renewal Period: 10/1/2026 - 9/30/2027

Commodity: Scrap Metal Recycling Services

1. Contact information for Recycle Management, LLC:

Blaine Cash – Sales Representative

Phone - (540) 242-8091

Email – bcash@recyclemanagement.com

2. See Pricing Schedule below. This is a revenue generating contract for the University. The University will only receive reimbursements based on the reimbursement fees agreed upon in the pricing schedule. The University is aware that spot market pricing for metals may change as may the reimbursement fees. There shall be no additional deductions and/or expenses charged to the University without prior approval.

Scrap Metal Pickup and Recycling Services Pricing Schedule			
NO.	ITEM DESCRIPTION	UNIT	PRICE
1	30-40 cubic yard roll off container / dumpster - Monthly Rental fee	1	No Charge
2	Ferrous Scrap Metal reimbursement rate to JMU	Per 100 lbs	Spot Market Pricing (see line 4)
3	Non Ferrous Scrap Metal reimbursement rate to JMU	Per lb	Spot Market Pricing
4	Bundled / Baled Aluminum reimbursement rate to JMU	Per 100 lbs	Spot Market Pricing
5	Price per container / dumpster pickup	Per Pickup	No Charge
6	Other fees / charges (Please clarify if any.)		N/A

3. Recycle Management shall agree to provide the University with the most up to date market pricing as it changes, typically at the beginning of each month.
4. Ferrous metal pricing will be set the second week of each month based on AMM Fastmarkets published price for steel shredder feed, FOB southeast plus \$25 a gross ton Premium. When pricing is set each month Recycle Management shall send an updated price sheet to rexrodjp@jmu.edu.
5. Recycle Management shall send AMM Fastmarkets pricing sheet for non-ferrous metal promptly upon drop off or pick up of material to rexrodjp@jmu.edu.
6. Recycle Management shall agree to accept all dirty, ferrous and nonferrous material. In addition, the Contractor shall agree to accept wiring (aluminum, copper, computer cables, etc.) and provide grading onsite for these materials, if required.
7. Parties agree that this Negotiation Summary modifies RFP # ADL-1237 and the Contractor's initial response to RFP # ADL-1237, and in the event of conflict this negotiation summary shall take precedence.
8. Contractor agrees that all exceptions taken within their initial response to RFP # ADL-1237 that are not specifically addressed within this negotiation summary are null and void.
9. 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.
10. Recycle Management shall send all payments to:

James Madison University
Attention: Tish Leeth
Cash & Investments
Massanutten Hall, MSC 5711
Harrisonburg, VA 22807