JAMES MADISON UNIVERSITY.

CONTRACT MODIFICATION

Date:	September 29, 2026	
Contract #:	UCPJMU7542	
Service:	Plastic, Paper, and Cardboard Recycling Services	
Modification #:	One	
Issued By:	James Madison University Aaron Largent, Buyer Senior	Ph: 540-568-4160 Fx: 540-568-7935
Contractor:	Dave's Recycling LLC Attn: John Fisher 130 Leray Circle Harrisonburg, VA 22801	
Contract Administrator:	Jason Rexrode, Facilities Management	

Description of Modification Notice:

This modification replaces #11 in the Negotiation Summary dated July 16, 2026 with the following:

Payment for Recyclable Materials. Payment for recyclable materials provided by James Madison University (JMU) shall be issued by the Contractor by check and postmarked to JMU at the address listed below by the 15TH of each month following the month in which the recyclable materials were collected and accepted for recycling.

Payment shall be calculated per the *Recycling Services Pricing Schedule* in accordance with the Negotiation Summary of the contract.

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

*In the event that James Madison University (JMU) is assessed a charge for the processing of recyclable materials, or for any service or product that incurs a cost, the Contractor shall issue a separate invoice for such charges. Under no circumstances shall charges be commingled, netted, or offset against recycling credits or revenue-share payouts due to the University on a single invoice or statement. JMU will create a purchase order, and Payment shall be made Net 30 days from the receipt of a valid, separate invoice and approval by JMU.

An updated pricing schedule is attached to this modification.

Except as provided herein, all terms and conditions of Contract Number UCPJMU7542 as herefore changed, remain unchanged and in full force and effect.

Dave's Recycling LLC		**James Madison University**	
By:		**By:**	
John Fisher		Aaron Largent, CUPO, VCCO	
Name (print)		*Name (print)*	
Sales Represenative	9/30/26	Buyer Senior	9/29/2026
Title	*Date Signed*	*Title*	*Date Signed*

Contract #: UCPJMU7542
Contractor: Dave's Recycling LLC
Modification: One
Commodity: Plastic, Paper, and Cardboard Recycling Services

1. 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 these recycled products may change as may the reimbursement fees. There shall be no additional deductions and/or expenses charged to the University without prior approval.

2. **Pricing Schedule:**

Recycling Services Pricing Schedule

NO.	ITEM DESCRIPTION	Index Used	Processing fee	PRICE
1	Carboard (loose)	PPI – Pulp and Paper Fast Markets	$40	PPI Minus Processing Fee
	Cardboard (baled)	PPI – Pulp and Paper Fast Markets	$30	PPI Minus Processing Fee
2	Mixed Paper (loose)	PPI – Pulp and Paper Fast Markets	$40	PPI Minus Processing Fee
3	Bundled / Baled Aluminum cans	N/A	$	$Market aluminum rate
4	Plastic Film (baled)	N/A	$	$ .05/ton
5	Plastics #1-7 (Charge if necessary) (loose)	N/A	$	$0
6	High grade white paper (if applicable) (loose)	PPI – Pulp and Paper Fast Markets	$50	PPI Minus Processing Fee
7	Shredded paper (if applicable)	PPI – Pulp and Paper Fast Markets	$60	PPI Minus Processing Fee
8	Books (soft cover) without glue, newspaper	PPI – Pulp and Paper Fast Markets	$40	PPI Minus Processing Fee
9	Other fees	NA		

3. Dave's Recycling 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. Dave's Recycling shall use PPI Paper and Pulp Fastmarkets pricing, and this is released around the 5th of each month. When pricing is set each month Dave's Recycling shall send an updated price sheet to rexrodjp@jmu.edu.

5. Dave's Recycling shall provide weight tickets from certified scales upon the delivery of material. Tickets shall include the current Fastmarkets pricing.

6. Dave's Recycling shall allow for delivery after hours during JMU's move in and move out periods. Photos will be taken of gross and tare weight and scale tickets will be created the following open business day.

7. Plastics #1-7 will be collected at $0.00 charge. An exception would be large amounts of commercial # 1, 3, or 6. Some of that is acceptable in large amounts of identical material. Liquids must be drained but residual liquids are acceptable.

8. Parties agree that this Negotiation Summary modifies RFP # ADL-1262 and the Contractor's initial response to RFP # ADL-1262, and in the event of conflict this negotiation summary shall take precedence.

9. Contractor agrees that all exceptions taken within their initial response to RFP # ADL-1262 that are not specifically addressed within this negotiation summary are null and void.

10. 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.

11. **Payment for Recyclable Materials.** Payment for recyclable materials provided by James Madison University (JMU) shall be issued by the Contractor by check and postmarked to JMU at the address listed below by the 15TH of each month following the month in which the recyclable materials were collected and accepted for recycling.

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