

VIRGINIA MILITARY INSTITUTE
Lexington, Virginia 24450

Procurement Services
Phone 540-464-7323
Fax 540-464-7669

CONTRACT RENEWAL NOTICE

DATE: 26 May 2023
CONTRACT TITLE: Refuse Collection Services
CONTRACT NUMBER: V211-23-022

RENEWAL PERIOD: 7/1/2023 - 6/30/2024 **REMAINING RENEWALS:** Three (3)

ISSUED BY: Virginia Military Institute
Procurement Services
314 Smith Hall
Lexington, VA 24450
BUYER: Lynn Carmack
PHONE: 540-464-7223
FAX:
EMAIL: carmacklw@vmi.edu

CONTRACTOR: C & S Disposal, Inc.
44 Arnolds Valley Road
Natural Bridge Station, VA 24579
CONTACT: Steven W. Flint
PHONE: 540-291-2433
FAX:
EMAIL: info@candsdisposal.com

FEI #: 54-1646640

In accordance with the original contract, all terms, conditions, pricing and specifications remain intact. Any agreed upon Changes and/or Modifications are attached if applicable and hereby incorporated herein.

CONTRACTOR:
Signature: Steven W. Flint
Printed Name: Steven W. Flint
Date: 5/26/23

BUYER:
Signature: Lynn Carmack
Printed Name: Lynn Carmack
Date: 6-1-2023

CONTRACT ADMINISTRATOR:
Signature: Larry Campe
Printed Name: Larry Campe
Date: 5-30-2023

PROCUREMENT SERVICES
Phone 540-464-7323
Fax 540-464-7669

Virginia Military Institute
Lexington, Virginia 24450-L304

CONTRACT MODIFICATION AGREEMENT

Date: 9 July 2026

Contract No.: V211-23-022

Modification No.: 1

Issued By: COMMONWEALTH OF VIRGINIA,
Virginia Military Institute

Contractor: C & S Disposal

Contract Dated: December 9, 2022

Contract Duration: 30 June 2027

This Supplemental Agreement is entered into pursuant to the provision of the basic contract.

Description of Modification:

Accepted vendor 3% price increase for FY 2027 (source: Consumer Price Index [CPI])

Except for the changes provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

NAME OF CONTRACTOR

COMMONWEALTH OF VIRGINIA

By: Steven Flint

By: Lynn Carmack

Steven Flint 7/9/26
Name and Title (Type or Print) Date Signed

LTC Lynn Carmack 7/9/2026
Contracting Officer Date Signed

ATTACHMENT A

BID FORM

The Bidder agrees to provide the services in compliance with the Scope of Work and Terms and Conditions of this IFB at the firm unit price entered below.

No. (CU.YD)	Unit Price Per Pickup		Estimated No. of Per Year	Total Cost Per Year
New Barracks (VMI Owned) 34 cu. yd. 1 compactor	\$ <u>206</u>	X	24	= \$ <u>4944</u>
Crozet Hall (VMI Owned) 34 cu. yd. 1 compactor	\$ <u>206</u>	X	52	= \$ <u>10712</u>
Third Barracks (VMI) 35 cu. yd. 1 compactor	\$ <u>206</u>	X	12	= \$ <u>2472</u>
Physical Plant (Contractor Provided) 34 cu. yd. 1 open top	\$ <u>155</u>	X	24	= \$ <u>3720</u>
Cormack Hall (Contractor Provided) 34 cu. yd. 1 open top	\$ <u>155</u>	X	24	= \$ <u>3720</u>

Weekly Rental		Estimated Weeks Per Year	
Provide above 34 cu. yd. compactor container	\$ <u>100/month</u>	X	24 = \$ <u>600</u>
TOTAL = \$ <u>21068</u>			

Services

Compactor Quarterly inspections	\$ <u>310</u> per Quarter	X	4	= \$ <u>1240</u>
Annual service	\$ <u>310</u> per Year	X	1	= \$ <u>310</u>
Conveyor Belt Quarterly service	\$ <u>310</u> per Quarter	X	4	= \$ <u>1240</u>
Pump Crozet Hall Grease Traps	\$ <u>465</u> per Two Wks	X	24	= \$ <u>11160</u>
Pump Crozet Hall Grease Interceptor	\$ <u>1330</u> per Month	X	12	= \$ <u>15960</u>
Pump Marshall Hall and PX Grease	\$ <u>540</u> per Year	X	1	= \$ <u>540</u>
TOTAL				= \$ <u>30450</u>

Fees for service calls

~~\$ 85 / hour first man~~
\$ 50 / hour second man
Per Week

OPTIONAL EQUIPMENT

3 cu. yd. Top Load Container Rental per week

\$ 30 + delivery

4 cu. yd. Top Load Container Rental per week

\$ 35 + delivery

6 cu. yd Top Load Container Rental per week

\$ 40 + delivery

32 cu. yd. Top Load Container Rental per week

\$ 70

Porta-Potty Rental per day

Per Day no proration for day vs. month

\$ 80 \$ 25 delivery per

Accessible Porta-potty Rental per day

\$ 100 8 Basic units, 4 handicapped

Wash Station Rental per day

\$ 90 For weekend / after hours

OPTIONAL SERVICES

Per Pick up

3 cu. yd. Top Load Container Pick up, disposal in landfill

\$ 30

3 cu. yd. Top Load Container Pick up, delivery to recycle center

\$ 30

4 cu. yd. Top Load Container Pick up, disposal in landfill

\$ 39

6 cu. yd Top Load Container Pick up, disposal in landfill

\$ 48

32 cu. yd. Top Load Container Pick up, disposal in landfill

\$ 150

Miscellaneous optional services

Per Container

Disinfect/Clean VMI owned 34 cu. yd containers

\$ 250

CONTINUED ON FOLLOWING PAGE

Deliver construction/demo materials to recycling center or sorting center, rather than landfill

Proposed receiving center (company name, city) Per Pick up

- a. Van der Linde Troy, VA \$ 440 + disposal
- b. _____ \$ _____
- c. _____ \$ _____

Other services offered to guide VMI in reducing environmental impact of waste (attach separate page if needed):

C+S Offers front load containers for cardboard recycle. \$470/month

C+S currently uses Van der Linde Rec. for construction waste recycling