



**CONTRACT RENEWAL LETTER**

**Date:** April 28, 2020  
**Contract #:** UCPJMU5198  
**Service:** Pharmacy Operations System  
**Renewal Period:** 7/19/2020 to 7/18/2021  
**Renewal #:** 2 of 9 One-Year  
**Issued By:** James Madison University  
 Colleen Johnson, Buyer Specialist Ph: 540-568-3137  
 Fx: 540-568-7935

**Contractor:** Kalos, Inc.  
 Attn: James D. Springer, Jr.  
 3418 SE 21st Street, Suite B  
 Topeka, KS 66607 Ph: 800-264-0068

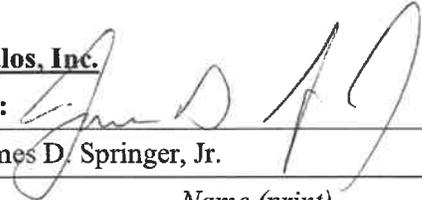
**Contract Administrator:** Bethany Whetzel, University Health Center

**Description of Renewal Notice:**

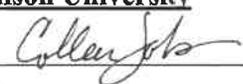
In accordance with the renewal provision of the original contract all terms, conditions, and specifications of the original contract remain the same during the contract renewal period, along with any modifications that have been incorporated up until this point. The contract pricing will increase by 2.2% 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.

**Kalos, Inc.**  
**By:**   
 James D. Springer, Jr.  
 \_\_\_\_\_  
*Name (print)*

President 4-28-2020  
 \_\_\_\_\_  
*Title Date Signed*

**James Madison University**  
**By:**   
 Colleen Johnson,  
 \_\_\_\_\_  
*Name (print)*

Buyer Specialist 04/28/2020  
 \_\_\_\_\_  
*Title Date Signed*



**Renewal # 2**

**Contract #:** UCPJMU5198  
**Contractor:** Kalos, Inc.  
**Renewal Period:** 7/19/2020 - 7/18/2021  
**Commodity:** Pharmacy Operations System

**Pricing Schedule**

Wolters Kluwer Annual Subscription:	\$2,060.35
Annual Software Maintenance:	\$1,839.60
POS Annual Software Maintenance:	\$1,005.65
Medicat Interface Annual Maintenance:	\$613.20
Parata Interface Annual Maintenance:	\$735.84
sub total	\$6,254.64
Surescripts (to be billed monthly as incurred):	\$0.20/ prescription
Text Messages Monthly Cost (to be billed monthly as incurred):	
1 – 300 texts:	\$20.44
301 – 1,000 texts:	\$51.10
1,001 – 2,000 texts:	\$76.65
2,001 – 3,000 texts:	\$102.20
Professional Services:	\$127.75/ hour

\*On-site Training (*Includes all travel costs*) : \$1,635.20/day