



CONTRACT RENEWAL LETTER

Date: April 25, 2022
Contract #: UCPJMU5198
Service: Pharmacy Operations System
Renewal Period: 7/19/2022 to 7/18/2023
Renewal #: 4 of 9 One-Year
Issued By: James Madison University
Colleen Johnson, Buyer Senior
Ph: 540-568-3137
Fx: 540-568-7935

Contractor: Kalos, Inc.
Attn: Bryan Jakovcic
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 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.

Kalos, Inc.

By: Bryan J. Jakovcic
Bryan Jakovcic

Name (print)

President

4/25/2022

Title

Date Signed

James Madison University

By: Colleen Johnson
Colleen Johnson,

Name (print)

Buyer Senior

Title

4/25/2022
Date Signed



Renewal # 4

Contract #: UCPJMU5198

Contractor: Kalos, Inc.

Renewal Period: 7/19/2022 - 7/18/2023

Commodity: Pharmacy Operations System

Pricing Schedule

Wolters Kluwer Annual Subscription:	\$2,016.00
Annual Software Maintenance:	\$1,800.00
POS Annual Software Maintenance:	\$984.00
Medicat Interface Annual Maintenance:	\$600.00
Parata Interface Annual Maintenance:	\$720.00
sub total	\$6,120.00
Surescripts (to be billed monthly as incurred):	\$0.20/ prescription
Text Messages Monthly Cost (to be billed monthly as incurred):	
1 – 300 texts:	20.00
301 – 1,000 texts:	50.00
1,001 – 2,000 texts:	75.00
2,001 – 3,000 texts:	100.00
Professional Services:	\$125/ hour

*On-site Training (*Includes all travel costs*) : \$1,600.00/day