



CONTRACT RENEWAL LETTER

Date: April 14, 2026
Contract #: UCPJMU5198
Service: Pharmacy Operations System
Renewal Period: 7/19/2026 to 7/18/2027
Renewal #: 8 of 9 One-Yr
Issued By: James Madison University
Colleen Johnson, Lead Commodity Contract Officer 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: Chris Ouren, 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 1.5% 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: Mark A. Lawrence

Mark A. Lawrence
Name (print)

James Madison University
By: Colleen Johnson

Colleen Johnson, CUPO
Name (print)

General Counsel 04/21/2026
Title Date Signed

Lead Commodity Contract Officer 4/21/2026
Title Date Signed



Renewal #8

Contract #: UCPJMU5198
Contractor: Kalos, Inc.
Renewal Period: 7/19/2026 - 7/18/2027
Commodity: Pharmacy Operations System

Pricing Schedule

Wolters Kluwer Annual Subscription:	\$2,046.24
Annual Software Maintenance:	\$1,827.00
POS Annual Software Maintenance:	\$998.76
Medicat Interface Annual Maintenance:	\$609.00
<i>Service Dates 7/19/2025 - 7/18/2026</i>	
sub total	\$5,481.00
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
Fusion360: DSCSA ASN/EPICS Repository (per location)	\$1,320.00
<i>3 year initial term paid annually, Service Dates 01/01/2025 - 12/31/2028</i>	

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