



CONTRACT RENEWAL LETTER

Date: November 18, 2016
Contract #: UCPJMU3727
Service: Internet Bandwidth Services
Renewal Period: March 1, 2017 to February 28, 2019
Renewal #: 7 & 8 of 14 one-year
Issued By: James Madison University
Matasha Owens, Buyer Senior
Ph: (540) 568-3137
Fx: (540) 568-7936
Contractor: Lumos
Attn: Christine Rohm
One LUMOS Plaza
Waynesboro, VA 22980
Ph: (434) 220-9357
Contract Administrator: Dick Johnson, Information Technology

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 will be renewed for a two year term to expire February 28, 2019. 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.

Lumos

By:

Christine Rohm

Name (print)

Major Account Manager

Title

11-18-16

Date Signed

James Madison University

By:

Matasha Owens, MPA, CUPO, VCO

Name (print)

Buyer Senior

Title

11-18-16

Date Signed



Contract #: UCPJMU3727

Contractor: Lumos

Renewal Period: 3/1/2017 - 2/28/2019

Commodity: Internet Bandwith Services

Service/Type	Monthly Cost/Each	Yearly Cost/Each
5G Ethernet Internet Connection	\$ 22,500.00	\$ 270,000.00
500M Ethernet Connection	\$ 3,099.00	\$ 37,188.00
Ethernet WAN Connection 250 M	\$ 1,062.67	\$ 12,752.04
Ethernet WAN Connection 100 M	\$ 912.67	\$ 10,952.04
PRI	\$ 478.50	\$ 5,742.00
DID Numbers	\$4 per block of 20	

~1% Capital Recovery Surcharge

Property Tax shall be invoiced at cost and capped at \$12,000 per year.