



## CONTRACT RENEWAL LETTER

**Date:** February 8, 2021  
**Contract #:** UCPJMU3727  
**Service:** Internet Bandwidth Services  
**Renewal Period:** 3/1/2021 to 2/28/2023  
**Renewal #:** 11 & 12 of 14 one-year  
**Issued By:** James Madison University  
Doug Chester, Buyer Senior

Ph: 540-568-4272

Fx: 540-568-7935

**Contractor:** Lumos Networks Inc. dba Segra  
Attn: Christine Rohm  
One LUMOS Plaza  
Waynesboro, VA 22980

Ph: (434) 220-9357

**Contract Administrator:** Greg Gum, 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 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 Networks Inc. dba Segra**

**By:**

Christine Rohm

*Name (print)*

Major Account Manager

*Title*

*Date Signed*

**James Madison University**

**By:**

Doug Chester, VCO

*Name (print)*

Buyer Senior

*Title*

*Date Signed*

2/9/21



**Contract #:** UCPJMU3727

**Contractor:** Lumos Networks Inc. dba Segra

**Renewal Period:** 3/1/2021 - 2/28/2023

**Commodity:** Internet Bandwidth Services

Service/Type	BAN	Circuit ID	Address	Monthly Cost/Each	Yearly Cost/Each
5G Ethernet Internet Connection				\$ 22,500.00	\$ 270,000.00
1G MetroE	540-082-1056	60.DATA.110062.1.CFW	983 Reservoir St, Harrisonburg, VA	\$ -	\$ -
1G MetroE	540-082-7050	60.DATA.401143.1.CFW	951 Madison Dr, Harrisonburg, VA	\$ 3,280.00	\$ 39,360.00
250M MetroE	540-082-0141	60.DATA.407877.1.CFW	217 S Liberty St, Harrisonburg, VA	\$ 1,062.67	\$ 12,752.04
100M MetroE	540-082-0557	60.DATA.100090.1.CFW	1598 S Main St, Harrisonburg, VA	\$ 912.67	\$ 10,952.04
100M MetroE	540-082-0442	60.1CMB.006977.1.CFW	1070 Virginia Ave, Harrisonburg, VA	\$ 912.67	\$ 10,952.04
100M MetroE	540-082-0969	60.DATA.103751.1.CFW	1401 Technology Dr, Harrisonburg, VA	\$ 912.67	\$ 10,952.04
PRI	540-082-0736	60.HCIP.400756.1.CFW	951 Madison Dr, Harrisonburg, VA	\$ 478.50	\$ 5,742.00
PRI	540-082-7001	60.HCIP.400757.1.CFW	701 Carrier Dr, Harrisonburg, VA	\$ 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.