



CONTRACT RENEWAL LETTER

Date: December 14, 2022
Contract #: UCPJMU3727
Service: Internet Bandwidth Services
Renewal Period: 3/1/2023 to 2/28/2025
Renewal #: 13 & 14 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: Nancy Sours, Information Technology

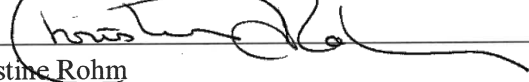
Description of Renewal Notice:

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 12/14/22

Title Date Signed

James Madison University

By: 
Doug Chester, VCO

Name (print)

Buyer Senior 12/14/22

Title Date Signed



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Contractor: Lumos Networks Inc. dba Segra
Renewal Period: 3/1/2023 - 2/28/2025
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.