



**CONTRACT RENEWAL LETTER**

**Date:** November 15, 2023  
**Contract #:** UCPJMU6549  
**Service:** Telecommunications Cabling Services  
**Renewal Period:** 2/17/2024 to 2/16/2025  
**Renewal #:** 1 of 4 One-Yr  
**Issued By:** James Madison University  
 Doug Chester, Buyer Senior Ph: 540-568-4272  
 Fx: 540-568-7935

**Contractor:** Knight Communications, Inc.  
 Attn: David R. Dean Jr.  
 PO Box 81  
 Elkton, VA 22827 Ph: 540-298-7377

**Contract Administrator:** Nancy Sours, Telecommunications

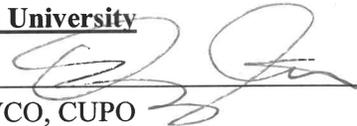
**Description of Renewal Notice:**

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.

**Knight Communications, Inc.**  
**By:**   
 David R. Dean Jr.

**James Madison University**  
**By:**   
 Doug Chester, VCO, CUPO

\_\_\_\_\_  
*Name (print)*

Project Manager 11-15-23  
 \_\_\_\_\_  
*Title Date Signed*

\_\_\_\_\_  
*Name (print)*

Buyer Senior 11/15/23  
 \_\_\_\_\_  
*Title Date Signed*

**Contract #:** UCPJMU6549

**Contractor:** Knight Communications, Inc.

**Renewal Period:** 2/17/2024 – 2/16/2025

**Commodity:** Telecommunications Cabling Services

- Contractor's pricing schedule for the Purchasing Agency is as follows:

<b>Hourly Rates:</b>			
<b>Labor Rates:</b>	<b>Regular</b>	<b>Overtime*</b>	<b>Double time**</b>
Laborer	\$46.87	\$53.05	\$59.74
Equipment Operator	\$64.89	\$77.77	\$90.64
Telcom Tech 1	\$62.83	\$74.68	\$86.52
Telcom Tech 2	\$65.92	\$78.80	\$91.67
Project Management	\$72.62	\$88.07	\$103.52
<b>Equipment Rates:</b>			
Dump Truck	\$26.78		
Backhoe	\$29.87		
Trailer	\$2.06		
Mini Excavator	\$15.45		
Cable blower w/ Van	\$24.49		
Air Compressor	\$12.88		

\* Work done beyond 40 hours in a week

\*\* Work done on weekends

- Contractor has disclosed all potential fees. Additional charges will not be accepted.



CONTRACT RENEWAL LETTER

Date: November 15, 2023
Contract #: UCPJMU6549
Service: Telecommunications Cabling Services
Renewal Period: 2/17/2024 to 2/16/2025
Renewal #: 1 of 4 One-Yr
Issued By: James Madison University
Doug Chester, Buyer Senior
Ph: 540-568-4272
Fx: 540-568-7935
Contractor: Knight Communications, Inc.
Attn: David R. Dean Jr.
PO Box 81
Elkton, VA 22827
Ph: 540-298-7377
Contract Administrator: Nancy Sours, Telecommunications

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.

Knight Communications, Inc.

By: David R. Dean Jr.

Name (print)

Project Manager 11-15-23

Title Date Signed

James Madison University

By: Doug Chester, VCO, CUPO

Name (print)

Buyer Senior 11/15/23

Title Date Signed

**Contract #:** UCPJMU6549

**Contractor:** Knight Communications, Inc.

**Renewal Period:** 2/17/2024 – 2/16/2025

**Commodity:** Telecommunications Cabling Services

- Contractor's pricing schedule for the Purchasing Agency is as follows:

<b>Hourly Rates:</b>			
<b>Labor Rates:</b>	<b>Regular</b>	<b>Overtime*</b>	<b>Double time**</b>
Laborer	\$46.87	\$53.05	\$59.74
Equipment Operator	\$64.89	\$77.77	\$90.64
Telcom Tech 1	\$62.83	\$74.68	\$86.52
Telcom Tech 2	\$65.92	\$78.80	\$91.67
Project Management	\$72.62	\$88.07	\$103.52
<b>Equipment Rates:</b>			
Dump Truck	\$26.78		
Backhoe	\$29.87		
Trailer	\$2.06		
Mini Excavator	\$15.45		
Cable blower w/ Van	\$24.49		
Air Compressor	\$12.88		

\* Work done beyond 40 hours in a week

\*\* Work done on weekends

- Contractor has disclosed all potential fees. Additional charges will not be accepted.