



BILLING RATES - FY 18/19

DEPARTMENT NAME :
Telecommunications

VICE-PRESIDENT AREA :
Academic Affairs & Prov-CCIT

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 18/19 RATE	CUSTOMERS BEING SERVED
Standard Telephone Line	per month	\$35.50	Depts, Resident Students, Other Agencies, Vendors
Business Set Line	per month	\$39.50	Depts, Resident Students, Other Agencies, Vendors
ISDN	per month	\$57.50	Depts, Other Agencies, Vendors
Minimum Service Order/Repair Charge	per Hour/1hour min	\$40.00	Depts, Other Agencies, Vendors
Relocate Existing Outlet and Wire	per outlet (1)	\$40.00	Depts, Other Agencies, Vendors
Wiring - non-plenum - 1 Cable	per Cable	\$230.04	Depts, Other Agencies, Vendors
Wiring - plenum, 1 Cable	Per Cable	\$302.04	Depts, Other Agencies, Vendors
Cable TV Service/Month	per month	\$8.86	Depts, Other Agencies, Vendors
Automated Attendant Main Menu	per month	\$40.00	Students, Depts, Other Agencies, Vendors
Expedited Labor - work complete in 3 weeks or less	per Hour/1hour min	\$80.00	Students, Depts, Other Agencies, Vendors
Expedited Labor - work complete in 1 week or less	per Hour/1hour min	\$120.00	Students, Depts, Other Agencies, Vendors