



BILLING RATES - FY 22/23

DEPARTMENT NAME :
Telecommunications

VICE-PRESIDENT AREA :
Academic Affairs & Prov - CCIT

DESCRIPTION OF COMMODITY OR SERVICE :	UNIT OF BILLING	FY 22/23 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		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		Depts, Other Agencies, Vendors
*Wiring - plenum, 1 Cable	Per Cable		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

All equipment outside of the VoIP conversion will be
cost + 10% markup

*Wiring will now be handled by an external contractor
at cost + 10% markup