BILLING RATES - FY 23/24

DEPARTMENT NAME :
Telecommunications

VICE-PRESIDENT AREA :
Academic Affairs \& Prov - CCIT

| DESCRIPTION OF COMMODITY OR SERVICE : | UNIT OF BILLING | $\begin{aligned} & \text { FY 23/24 } \\ & \text { RATE } \end{aligned}$ | CUSTOMERS BEING SERVED |
| :---: | :---: | :---: | :---: |
| Standard Telephone Line | per month | \$35.50 | Depts, Resident Students, Other Agencies, Vendors |
| Business Set Line/Premium Line | per month | \$39.50 | Depts, Resident Students, 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 |
| 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 |  |  |  |

