JAMES MADISON UNIVERSITY

CONTRACT RENEWAL LETTER

Date:	August 24, 2026	
Contract #:	UCPJMU6764	
Service:	IT Consulting Services	
Renewal Period:	12/11/2026 to 12/10/2027	
Renewal #:	3 of 4 One-Yr	
Issued By:	James Madison University Katie Forsyth, Buyer Senior	Ph: 540-568-5113 Fx: 540-568-7935
Contractor:	Assura, Inc. Attn: Karen L. Cole 7330 Staples Mill Road Richmond, VA 23228	Ph: 804-767-4521
Contract Administrator:	Michael Swartley, 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 increase by 1.9% in accordance with the "other services" category of the CPI-W. Additionally, pursuant to this renewal, "***GRC-as-a-Service***" is hereby added to the contract pricing schedule as a service item. An updated pricing schedule 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.

Assura, Inc.		**James Madison University**	
By:		**By:**	
Karen L. Cole		Katie Forsyth, CUPO	
Name (print)		*Name (print)*	
Chief Executive Officer	2026-08-26	Buyer Senior	8/24/2026
Title	*Date Signed*	*Title*	*Date Signed*

Contract #: UCPJMU6764
Contractor: Assura, Inc.
Renewal Period: 12/11/2026 to 12/10/2027
Commodity: IT Consulting Services

1. Contractor's pricing schedule for the Purchasing Agency is as follows:
   (All prices are in US Dollars and per hour rates)

Security and Federation Services	Onsite	Offsite
Principal Analyst/Consultant	$346.47	$288.72
Director	$375.35	$312.78
Engineer	$257.33	$298.86
Senior Engineer	$395.10	$329.25
Vice-President	$404.22	$329.25
C-Level Executive	$461.96	$384.97

Other Technology	Onsite	Offsite
Analyst I	$194.51	$162.09
Analyst II	$221.87	$184.89
Analyst III	$255.61	$213.00
Analyst IV	$303.93	$253.26
Analyst V	$320.65	$267.20
Analyst VI	$325.19	$271.00
Project Manager	$180.53	$150.45
Project Manager Senior	$221.87	$184.89

GRC-as-a-Service

GRC-as-a-Service is Assura's managed cybersecurity governance, risk, and compliance service that provides organizations with the leadership, structure, and operational support needed to run an effective cybersecurity program without building a full internal security team. The service is led by experienced Senior Virtual Information Security Officers (vCISO) and Virtual Information Security Officers (vISO) and includes access to the Trustero GRC platform, which is provided as part of the subscription to manage policies, risks, evidence, and compliance activities in a centralized system.

Assura offers three service tiers to meet organizations where they are in their cybersecurity journey: Essentials, a cost-effective option for organizations that want to run their own cybersecurity program but need access to cyber GRC experts and the Trustero platform for managing policies, evidence, risk tracking, and compliance documentation; Managed, which provides both strategy and execution with a Senior Virtual ISO leading the program and providing strategic guidance and audit defense while a dedicated Virtual ISO performs day-to-day policy management, updates, evidence collection, and compliance activities; and Advanced, a comprehensive program in which a Senior Virtual ISO functions as a fractional CISO responsible for cybersecurity planning, risk strategy, regulatory alignment, and audit defense while a Virtual ISO supports ongoing compliance operations and program maintenance, enabling organizations with complex requirements to operate a fully managed cybersecurity program without adding internal headcount.

2. Onsite pricing shall be inclusive of all travel costs.

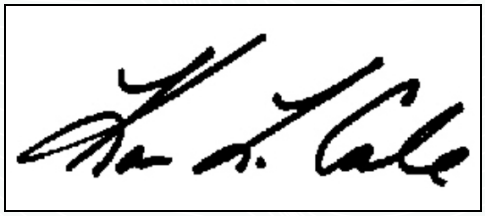
3. Billable hours shall be for actual work hours on authorized projects/tasks rounded to the quarter hour. Billable hours shall not include travel time.

4. Contractor shall provide detailed invoicing to include project title, number of hours worked onsite and/or offsite, role of individual(s) performing the work, and specific tasks performed.
5. The University may also request that these services be provided as a fixed-fee project, as would be mutually agreed to prior to services being rendered, with deliverables billed upon completion of milestones.
6. The University may also request that these services be provided as a subscription service, as would be mutually agreed to prior to services being rendered, with deliverables determined by scheduled service requirements.
7. The Purchasing Agency reserves the right to reject any assigned personnel at any time with or without cause. Contractor shall provide a suitable replacement within a timely manner.
8. Contractor has disclosed all potential fees. Additional charges will not be accepted.

CERTIFICATE *of* SIGNATURE

REF. NUMBER
NFWPW-DSXDG-6FVU5-9TZKF

DOCUMENT COMPLETED BY ALL PARTIES ON
26 AUG 2026 14:33:00 UTC

SIGNER	TIMESTAMP	SIGNATURE
KAREN COLE EMAIL KAREN.COLE@ASSURAINC.COM	SENT 26 AUG 2026 14:13:38 VIEWED 26 AUG 2026 14:32:41 SIGNED 26 AUG 2026 14:33:00	 IP ADDRESS 96.248.19.22 LOCATION HENRICO, UNITED STATES

RECIPIENT VERIFICATION

EMAIL VERIFIED
26 AUG 2026 14:32:41