



CONTRACT RENEWAL LETTER

Date: January 05, 2026
Contract #: UCPJMU7142
Service: Information Technology Security Auditing Services
Renewal Period: 3/31/2026 to 3/30/2027
Renewal #: 1 of 9 One-Yr
Issued By: James Madison University
 Katie Forsyth, Buyer Senior Ph: 540-568-5113
 Fx: 540-568-7935

Contractor: Baker Tilly Advisory Group, LP
 Attn: Mike Cullen
 8270 Greensboro Dr
 McLean, VA 22102 Ph: 703-923-8339

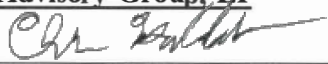
Contract Administrator: Mark Stallard, Audit & Management Services

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.

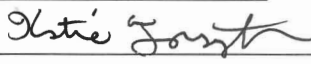
Baker Tilly Advisory Group, LP
By: 

 Mike Cullen Chris Kalafatis

Name (print)

Principal 1/5/26

Title Date Signed

James Madison University
By: 

 Katie Forsyth,

Name (print)

Buyer Senior 1/5/26

Title Date Signed

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Commodity: Information Technology Security Auditing Services

Pricing Schedule:

Pricing for Auditing Services	Off-site	On-site*
External Vulnerability Scanning	\$230.00	\$253.00
Wireless Network Assessment	\$230.00	\$253.00
Firewall and Router Security Assessment	\$230.00	\$253.00
Server Configurations Assessment	\$230.00	\$253.00
Database Architecture Security Assessment	\$230.00	\$253.00
Network Scanning Process Assessment	\$230.00	\$253.00
Web Application Security Assessment	\$230.00	\$253.00
Active Directory Security Assessment	\$230.00	\$253.00
Penetration Testing	\$230.00	\$253.00
Telecommunications	\$230.00	\$253.00
<i>* (flat fee hourly rate that includes all billables/travel)</i>		

1. 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.
2. The University may also request that these services be provided as a monthly subscription service, as would be mutually agreed to prior to services being rendered, with deliverables determined by monthly service requirements.
3. Upon completion of each Statement of Work, the Contractor shall submit a SWaM subcontractor usage report in accordance with RFP Special Term and Condition J: Small Business Subcontracting and Evidence of Compliance. Reports shall be submitted to: JMU Office of Procurement Services, Attn: SWAM Subcontracting Compliance, MSC 5720, Harrisonburg, VA 22807 or swamreporting@jmu.edu.
4. Contractor has disclosed all potential fees. Additional charges will not be accepted without mutual written agreement between parties, e.g., contract modification and/or change order.