



CONTRACT RENEWAL LETTER

Date: February 18, 2026
Contract #: UCPJMU7145
Service: Information Technology Security Auditing Services
Renewal Period: 4/1/2026 to 3/31/2027
Renewal #: 1 of 9 One-Yr
Issued By: James Madison University
 Katie Forsyth, Buyer Senior Ph: 540-568-5113
 Fx: 540-568-7935

Contractor: Securance Consulting
 Attn: Paul Ashe
 13904 Monroes Business Park
 Tampa, FL 33635 Ph: 877-578-0215

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.

Securance Consulting

By: 

Gillian Tedeschi

Name (print)

Vice President March 6, 2026

Title Date Signed

James Madison University

By: 

Katie Forsyth,

Name (print)

Buyer Senior 2/18/2026

Title Date Signed

Contract #: UCPJMU7145

Contractor: Securance Consulting

Renewal Period: 4/1/2026 – 3/31/2027

Commodity: Information Technology Security Auditing Services

1. Pricing Schedule

Pricing for Auditing Services	<u>Off-site</u>	<u>On-site*</u>
External Vulnerability Scanning	\$137.75	\$141.38
Wireless Network Assessment	\$137.75	\$141.38
Firewall and Router Security Assessment	\$137.75	\$141.38
Server Configurations Assessment	\$137.75	\$141.38
Database Architecture Security Assessment	\$137.75	\$141.38
Network Scanning Process Assessment	\$137.75	\$141.38
Web Application Security Assessment	\$137.75	\$141.38
Active Directory Security Assessment	\$137.75	\$141.38
Penetration Testing	\$137.75	\$141.38
Telecommunications	\$137.75	\$141.38
<i>* (flat fee hourly rate that includes all billables/travel)</i>		

2. 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.
3. 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.
4. 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.

5. 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.