



Purchasing Department  
4400 University Drive, MS 3C1, Fairfax, VA 22030  
Phone: 703.993.2580; http://fiscal.gmu.edu/purchasing/

**CONTRACT EXTENSION 1**

**DATE:** February 11, 2026

**CONTRACT TITLE:** Consulting Services – Chart of Accounts Redesign

**CONTRACT NO:** GMU-1690-21

**CONTRACTOR:** Strata Information Group Inc

**SCOPE OF WORK:** The Contractor shall provide Consulting Services on an as needed basis for George Mason Universities Fiscal Services department in accordance with the terms and conditions of GMU-1690-21.

**PERIOD OF EXTENSION:** November 11, 2025 through November 10, 2026.

**CONTRACT ADMINISTRATOR:** Aileen Miller, Senior Business Systems Analyst, Fiscal Services, [amille99@gmu.edu](mailto:amille99@gmu.edu).

**METHOD OF PAYMENT:** Paymode-X, Net30. Contractor shall submit invoices directly to [acctpay@gmu.edu](mailto:acctpay@gmu.edu) with a copy to the Contract Administrator. Invoices will be paid Net 30 after goods received, services rendered, or receipt in George Mason’s Accounts Payable email box, [acctpay@gmu.edu](mailto:acctpay@gmu.edu), whichever is later. Invoices must reference a Purchase Order number to be considered valid.

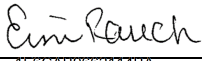
**PRICING:** The pricing specified in this section represents the complete list of charges from the Contractor. George Mason shall not be liable for any additional charges. Rates are inclusive of travel to George Mason’s Fairfax Campus.

Remote Hourly Rate: \$150  
Onsite Hourly Rate: \$200

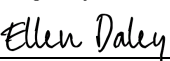
All other terms and conditions of GMU-1690-21 shall remain unchanged and in full force and effect.

**AGREED BY:**

**George Mason University**

Signed by:  
  
\_\_\_\_\_  
Signature  
Erin Rauch  
\_\_\_\_\_  
Name  
Director, Strategic Sourcing, Purchasing  
\_\_\_\_\_  
Title  
3/5/2026  
\_\_\_\_\_  
Date

**Strata Information Group Inc**

Signed by:  
  
\_\_\_\_\_  
Signature  
Ellen Daley  
\_\_\_\_\_  
Name  
CEO  
\_\_\_\_\_  
Title  
3/5/2026  
\_\_\_\_\_  
Date