PONDURANCE

Service Contract:
Cyber Advisory Services

Pondurance, LLC
1600 Tysons Blvd, Suite 400
McLean, VA 22102
&
Franklin Community School Corporation
903 PO Box
Franklin, Indiana 46131

Services:

Quantity	Product	Description	Net Total
1	EST: Penetration Testing - Medium	Penetration Testing for Franklin Community School Corporation and City of Franklin. Up to 1500 internal and external IPs in scope.	$16,866.67
1	vCISO: FFP	Extra Deliverable. Pondurance will provide a deliverable to the City of Franklin and a deliverable to Franklin Community School Corporation.	$1,100.00
		TOTAL:	$17,966.67

Pricing Contingency: The pricing reflected in this quote is based on a jointly coordinated penetration testing engagement between the City of Franklin, Indiana and Franklin Community School Corporation, with the total engagement fees allocated between the two entities. Pricing is contingent upon both entities executing their respective quotes with Pondurance. If either entity elects not to proceed, the pricing reflected herein will no longer apply, and Pondurance will provide revised pricing to the participating entity for the full scope of the engagement. This quote is not effective unless and until both entities have executed their respective agreements with Pondurance.

General Terms and Conditions: The Master Services Agreement (MSA) executed by and between Pondurance, LLC and Client shall govern this Service Contract. The terms and conditions of the MSA are expressly incorporated herein by reference. If not currently in place, Pondurance requires an MSA to be executed. Capitalized terms used in this Service Contract and not otherwise defined herein shall have the meanings ascribed thereto in the MSA.

Fees and Rates: The total cost of this Services Contract is a fixed price. The fixed cost rate includes in-scope services as described above, as well as project management and status meeting activities. Changes to the scope of effort may impact the duration, resources, and total cost of the project. Pondurance and Client must agree upon any change to the scope in writing.

Billing Terms: Pondurance will invoice 100% of the total engagement fees upon delivery of the draft deliverables.

Payment Terms: As governed by the MSA, the payment terms of this Service Contract are Net 30. Our ACH information is provided on our invoice. Please contact our Accounting Team with questions (accounting@pondurance.com). If you would prefer to pay via check, please mail payment to our corporate office address as follows:

Pondurance, LLC
1600 Tysons Blvd, Suite 400
McLean, Virginia 22102

Validity Period: The terms and conditions stated herein (including pricing) are valid for thirty (30) days from the date of submission. If both parties sign this Service Contract before this period has expired, then these terms and conditions will

apply for the duration of the engagement.

Authorization and Acceptance:

I hereby represent that, I) I am an authorized signatory for the client, II) I have read and agree to the terms of this Service Contract, and III) by signing this document, I understand I am entering into a legally binding agreement.

Pondurance, LLC

Signature: _____ **Effective Date:** _____

Name (Print): Frank Policastro **Title:** Chief Financial Officer

Franklin Community School Corporation

Signature: _____ **Effective Date:** October 19, 2026

Name (Print): David Yount **Title:** Board of School Trustee, Vice President

Franklin Community School Corporation Billing Information: Billing Contact:

Billing Email:

Billing Address:

PO Required?: