

From: [Contract Evaluation](#)
To: [Davena Reynolds](#)
Subject: Contract Evaluation Complete
Date: Tuesday, March 31, 2026 6:56:57 AM

Hello Davena Reynolds,

Derek Butler has evaluated Contract# GMU-1709-21-03, Internal Audit Co Sourcing Services.

1. Vendor's Adherence to Deliverables from Contract: Not applicable
2. Number of complaints by You/ end users of the contract: Not applicable
3. Vendor responsiveness in addressing deficiencies: Not applicable
4. Please advise how you ensure compliance with contractual pricing: Not applicable

Comments:

5. The vendor is strictly adhering to contractual pricing: Not applicable

Comments:

6. If this contract contains a signing bonus, commission, or any other type of revenue, including any bonus product or services, has the vendor made all payments due to Mason?:

N/A

Comments:

7. Due to a variety of reasons, term contracts might become less favorable to Mason over time. Would you like to allow the current contract to expire, renew it, or have the Buyer contact you about going out for bid early?

Contract End: 3/28/2026

Next Renewal: CliftonLarsonAllen LLP DBA CLA

Take no action at this time

Comments: There is an RFP Process ongoing currently. There might be a need to let contract expire depending on results