

EXHIBIT C

Recordkeeping, Inspection, and Audit.

Contractor shall use such accounting methods and procedures consistent with generally accepted accounting principles, and procedures in the contract awarded pursuant to this RFP. Contractor shall require all subcontractors, insurance agents, material suppliers and other payees to comply with the audit, retention, right to access and Public Records provisions of this subsection by inserting these requirements in any written contract for the Work. Failure to obtain such written contracts to include the requisite provisions shall be reason to exclude some or all of any amounts payable to Contractor under the contract.

Contractor's records shall include, but not be limited to, accounting records and reports; written policies and procedures; computer records, disks and software; videos; photographs; correspondence; including documentation covering negotiated settlements; and any other supporting evidence necessary to substantiate transactions related to this contract (collectively, "records").

All records shall be available for City's inspection and subject to audit and/or reproduction during normal working hours by City's authorized representative to the extent necessary to adequately permit evaluation and verification of any invoices, payments or claims submitted by Contractor or any of its payees or subcontractors, pursuant to execution of this contract.

For the purpose of such audits, inspections, examinations and evaluations, the City's authorized representative shall have access to said records from the effective date of this contract for the duration of the Work and for three (3) years after the date of City's final payment to Contractor under this contract. City's authorized representative shall have access to the facilities and all records of Contractor and its agents that City, in its sole discretion, deems necessary in order to exercise its examination and audit rights as provided herein. City's authorized representative shall provide reasonable advance notice of intended audits and Contractor and its agents hereunder shall provide City adequate and appropriate workspace to conduct the same.