

Addendum #4 to RFP 15-01

B. Right to Monitor and Audit (amended)

Access To Records. During all phases of the work and services to be provided hereunder the Contractor agrees to permit duly authorized agents and employees of the MCEMSB, to enter the Contractor's offices for the purpose of inspections, reviews and audits during normal working hours. Reviews may also be accomplished at meetings that are arranged at mutually agreeable times and places. The Contractor will maintain all books, documents, papers, accounting records, and other evidence pertaining to the fee paid under this Contract and make such materials available at their offices at all reasonable times during the period of this Contract and for three (3) years from the date of payment under this Contract for inspection by the MCEMSB or by any other governmental entity or agency participating in the funding of this Contract, or any authorized agents thereof; copies of said records to be furnished if requested. **Contractor is subject to annual audits at their expense. The contractor shall provide the MCEMS Board a copy of said annual audit.**

Performance Bond: It shall be the successful contractors' responsibility to obtain a performance bond in the amount of the agreed upon Contract. The Performance Bond shall list the Contractor as Principal, Insurance Company as Surety and shall name the MCEMS Board, Inc as Owner. Performance Bond shall hold Principal and Surety firmly bound unto the Owner.