

MS 732
Attachment G
11/02/93

EXAMINATION OF RECORDS BY THE U.S. COMPTROLLER GENERAL

The following clause is applicable if the amount of this contract exceeds 10% of the small purchase limitation threshold and was entered into by means of negotiation, but is not applicable if this contract was entered into by means of formal advertising.)

(a) The Contractor agrees that the Comptroller General of the United States or any of his or her duly authorized representatives shall, until expiration of 3 years after final payment under this contract, or of the time periods for the particular records specified in Part 1-20 of the Federal Procurement Regulations (41 CFR Part 1-20) whichever expires earlier, have access to and the right to examine any directly pertinent books, documents, papers, and records of the Contractor involving transactions related to this contract.

(b) The Contractor further agrees to include in all his or her subcontracts hereunder a provision to the effect that the subcontractor agrees that the Comptroller General of the United States or any of his or her duly authorized representatives shall, until expiration of 3 years after final payment under the subcontract, or of the time periods for the particular records specified in Part 1-20 of the Federal Procurement Regulations (41 CFR Part 1-20), whichever expires earlier, have access to and the right to examine any directly pertinent books, documents, papers, and records of such subcontractor. The term "subcontract" as used in this clause excludes (1) purchase orders not exceeding \$2,500.00 and (2) subcontracts or purchase for public utility services at rates established for uniform applicability to the general public.