



# THREE RIVERS COLLEGE

## Sealed Bid Request for Annual Independent Audit

**FORM MUST BE COMPLETED AND ENCLOSED WITH THE BID**

### EXAMINATION OF RECORDS

The Contractor's records which shall include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the Chief Financial Officer of the College, or a duly authorized representative from Three Rivers, at Three Rivers' expense. The contractor shall preserve all such records for a period of three years, unless permission to destroy them is granted by Three Rivers, or for such longer period as may be required by law, after the final payment. Since the Contractor is not subject to the Missouri Sunshine Law (Chapter 610, RSMo), information regarding the Contractor's operations obtained during audits will be kept confidential.

The Contractor shall require all subcontractors under this contract to comply with the provisions of this article by including the requirements listed above in written contracts with the subcontractors.

#### Vendor Information

Company Name: \_\_\_\_\_

Business Address: \_\_\_\_\_

\_\_\_\_\_

Business Hours \_\_\_\_\_

Phone: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

(Indicates acceptance of all bid terms and conditions)