
Special Provision to Item 7

Legal Relations and Responsibilities



Item 7, "Legal Relations and Responsibilities" of the Standard Specifications is amended with respect to the clauses cited below. No other clauses or requirements of this Item are waived or changed.

Article 7.3., "Laws To Be Observed," is supplemented by the following:

By entering into Contract, the Contractor agrees to provide or make available to the Department and any authorized governmental investigating or auditing agency all records, including electronic and payment records related to the Contract for a period required in accordance with Title 43 of the Texas Administration Code, Part 1, Chapter 9, Subchapter K, Rule §9.327, *Contractor Records*. Additionally, require that all subcontracts include a clause adhering to the same requirement. Failure to provide access to the required documents by any party to the project may result in action by the Department.