To help ensure compliance with Texas Government Code Subchapter J, Chapter 552, Contractor agrees that:

## 1. Contractor shall:

- a. preserve all "contracting information" (as defined in Section 552.003 of the Texas Government Code) related to the Contract as provided by the records retention requirements applicable to the University for the duration of the Contract;
- b. provide to the University any contracting information related to the Contract that is in the custody or possession of Contractor on request of the University no later than ten (10) business days after receiving such request from University; and
- c. on completion of the Contract, either:
  - i. provide at no cost to the University all contracting information related to the Contract that is in the custody or possession of Contractor; or
  - ii. preserve the contracting information related to the Contract as provided by the records retention requirements applicable to the University.
- 2. Furthermore, Contractor agrees that the requirements of Subchapter J, Chapter 552, Government Code, may apply to the Contract and Contractor agrees that the Contract can be terminated if Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.

This certification is required to be included with all contracts and purchase orders with a value of at least \$1 million and is incorporated into the Contract to which it is attached to and executed with.

| Contractor or Company Name                |  |
|---|--|
| Street Address                            |  |
| City                                      |  |
| State                                     |  |
| Zip Code                                  |  |
| Phone Number                              |  |
| Printed Name of Authorized Representative |  |
| Title of Authorized Representative        |  |
| Signature of Authorized Representative    |  |
| Date                                      |  |