

(I) PERMIT THE OFFICE TO INSPECT ANY RELEVANT MATTER, INCLUDING RECORDS AND THE JOB SITE;

(II) PERMIT THE OFFICE TO INTERVIEW THE CONTRACTOR'S SUBCONTRACTORS AND EMPLOYEES;

(III) IF PERFORMING A CONSTRUCTION CONTRACT, ENSURE THAT ALL SUBCONTRACTORS:

1. ARE PAID ANY UNDISPUTED AMOUNT TO WHICH THAT SUBCONTRACTOR IS ENTITLED AS PROVIDED UNDER § 15-226 OF THE STATE FINANCE AND PROCUREMENT ARTICLE; AND

2. OTHERWISE COMPLY WITH WSSC REGULATIONS;

(IV) SUBMIT MONTHLY TO THE WSSC A REPORT LISTING UNPAID INVOICES OVER 30 DAYS OLD RECEIVED FROM A CERTIFIED MINORITY BUSINESS ENTERPRISE SUBCONTRACTOR AND THE REASON PAYMENT HAS NOT BEEN MADE; AND

(V) INCLUDE IN ITS AGREEMENTS WITH ITS CERTIFIED MINORITY BUSINESS ENTERPRISE SUBCONTRACTORS A REQUIREMENT THAT THE SUBCONTRACTORS SUBMIT MONTHLY TO THE WSSC A REPORT THAT:

1. IDENTIFIES THE PRIME CONTRACT; AND

2. LISTS PAYMENTS RECEIVED FROM THE CONTRACTOR IN THE PRECEDING 30 DAYS AND INVOICES FOR WHICH THE SUBCONTRACTOR HAS NOT BEEN PAID.

(4) (I) ON DETERMINING A CONTRACTOR'S NONCOMPLIANCE, THE WSSC SHALL NOTIFY THE CONTRACTOR IN WRITING OF THE FINDINGS AND SPECIFY WHAT CORRECTIVE ACTIONS ARE REQUIRED.

(II) A NONCOMPLIANT CONTRACTOR SHALL INITIATE THE CORRECTIVE ACTIONS WITHIN 10 DAYS OF RECEIVING THE WRITTEN NOTICE AND COMPLETE THE CORRECTIVE ACTION WITHIN THE TIME SPECIFIED BY THE WSSC.

(5) IF THE WSSC DETERMINES THAT A MATERIAL NONCOMPLIANCE WITH MINORITY BUSINESS ENTERPRISE CONTRACT PROVISIONS EXISTS AND THE PRIME CONTRACTOR REFUSES OR FAILS TO TAKE