

AMENDMENT / ITEM 3

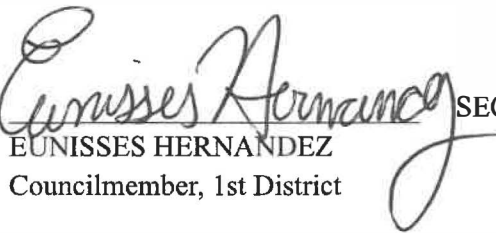
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MOTION

I MOVE that the matter of AD HOC COMMITTEE ON THE 2028 OLYMPIC AND PARALYMPIC GAMES REPORT relative to the Enhanced City Resources Master Agreement (ECRMA) for the 2028 Olympic and Paralympic Games, Item No. 3 on today's Council Agenda (CF 15-0989-S68), ECRMA Agreement Section 12 BE REPLACED to read the following:

12. **AUDIT RIGHTS.** The OCOG shall establish and maintain a reasonable accounting and document preservation system that enables the City to readily perform an assessment, audit, examination, investigation, or review (collectively, an "Audit") pursuant to this section. Subject to the OCOG's reasonable security and confidentiality procedures, the City Controller and other duly authorized representatives may, at any time upon five (5) business days' notice to the OCOG, during normal business hours, audit the books, records, documents, and other evidence of the OCOG to the extent such books, records, documents, and other evidence pertain to the 2028 Games. Each of the terms "books", "records", "documents" and "other evidence", as used in this section, shall be construed to include drafts and electronic files, even if such drafts or electronic files are subsequently used to generate or prepare a final printed document. Each party shall bear its own costs related to an Audit under this section."

PRESENTED BY:


EUNISSES HERNANDEZ
Councilmember, 1st District

SECONDED BY:



ORIGINAL



AUG 12 2026