Bill No. <u>SB 2518</u>

	CHAMBER ACTION <u>Senate</u> <u>House</u>
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11	The Committee on Governmental Oversight and Productivity
12	(Argenziano) recommended the following amendment:
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14	Senate Amendment
15	On page 13, line 26, through
16	page 15, line 12, delete those lines
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18	and insert:
19	(5) In addition to the contract requirements provided
20	in s. 287.058, each contract for a proposed outsourcing,
21	pursuant to s. 287.0574, must include, but need not be limited
22	to, the following contractual provisions:
23	(a) A scope-of-work provision that clearly specifies
24 25	each service or deliverable to be provided, including a description of each deliverable or activity that is
26	guantifiable, measurable, and verifiable. This provision must
27	include a clause that states if a particular service or
28	deliverable is inadvertently omitted or not clearly specified
29	but determined to be operationally necessary and verified to
30	have been performed by the agency within the 12 months before
31	the execution of the contract, such service or deliverable
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1	will be provided by the contractor through the identified
2	contract-amendment process.
3	(b) A service-level-agreement provision describing all
4	services to be provided under the terms of the agreement, the
5	state agency's service requirements and performance
б	objectives, specific responsibilities of the state agency and
7	the contractor, and the process for amending any portion of
8	the service-level agreement. Each service-level agreement must
9	contain an exclusivity clause that allows the state agency to
10	retain the right to perform the service or activity, directly
11	or with another contractor, if service levels are not being
12	achieved.
13	(c) A provision that identifies all associated costs,
14	specific payment terms, and payment schedules, including
15	provisions governing incentives and financial disincentives
16	and criteria governing payment.
17	(d) A provision that identifies a clear and specific
18	transition plan that will be implemented in order to complete
19	all required activities needed to transfer the service or
20	activity from the state agency to the contractor and operate
21	the service or activity successfully.
22	(e) A performance-standards provision that identifies
23	all required performance standards, which must include, at a
24	minimum:
25	1. Detailed and measurable acceptance criteria for
26	each deliverable and service to be provided to the state
27	agency under the terms of the contract which document the
28	required performance level.
29	2. A method for monitoring and reporting progress in
30	achieving specified performance standards and levels.
31	3. The sanctions or disincentives that shall be
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1	imposed for nonperformance by the contractor or state agency.
2	(f) A provision that requires the contractor and its
3	subcontractors to maintain adequate accounting records that
4	comply with all applicable federal and state laws and
5	generally accepted accounting principles.
6	(q) A provision that authorizes the state agency to
7	have access to and to audit all records related to the
8	contract and subcontracts, or any responsibilities or
9	functions under the contract and subcontracts, for purposes of
10	legislative oversight, and a requirement for audits by a
11	service organization in accordance with professional auditing
12	standards, if appropriate.
13	(h) A provision that requires the contractor to
14	interview and consider for employment with the contractor each
15	displaced state employee who is interested in such employment.
16	(i) A contingency-plan provision that describes the
17	mechanism for continuing the operation of the service or
18	activity, including transferring the service or activity back
19	to the state agency or successor contractor if the contractor
20	fails to perform and comply with the performance standards and
21	levels of the contract and the contract is terminated.
22	(j) A provision that requires the contractor and its
23	subcontractors to comply with public-records laws,
24	specifically to:
25	1. Keep and maintain the public records that
26	ordinarily and necessarily would be required by the state
27	agency in order to perform the service or activity.
28	2. Provide the public with access to such public
29	records on the same terms and conditions that the state agency
30	would provide the records and at a cost that does not exceed
31	that provided in chapter 119 or as otherwise provided by law.
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1	3. Ensure that records that are exempt or records that
2	are confidential and exempt are not disclosed except as
3	authorized by law.
4	4. Meet all requirements for retaining records and
5	transfer to the state agency, at no cost, all public records
6	in possession of the contractor upon termination of the
7	contract and destroy any duplicate public records that are
8	exempt or confidential and exempt. All records stored
9	electronically must be provided to the state agency in a
10	format that is compatible with the information technology
11	systems of the state agency.
12	(k) A provision that specifies the ownership of
13	intellectual property and any rights of the state agency to
14	use, modify, reproduce, or disseminate the intellectual
15	property if the contract involves the development or creation
16	of such intellectual property. This paragraph does not provide
17	the specific authority needed by an agency to obtain a
18	copyright or trademark.
19	(1) A provision that states that the agency retains
20	the right, in its sole discretion, to co-negotiate any
21	third-party or subcontractor contracts, excluding any terms
22	relating to financial compensation.
23	(m) If applicable, a provision that allows the agency
24	to purchase from the contractor, at its depreciated value,
25	assets used by the contractor in the performance of the
26	contract. If assets have not depreciated, the agency shall
27	retain the right to negotiate to purchase at an agreed-upon
28	<u>cost.</u>
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