



836104

LEGISLATIVE ACTION

Senate	.	House
Comm: RCS	.	
03/14/2013	.	
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The Committee on Governmental Oversight and Accountability
(Benacquisto) recommended the following:

Senate Amendment (with title amendment)

Delete lines 332 - 356
and insert:

(7) The Chief Financial Officer may audit a contract subject to this chapter before the execution of such contract in accordance with rules adopted by the Department of Financial Services. The audit must ensure that applicable laws have been met; that the contract document contains a clear statement of work, quantifiable and measurable deliverables, performance measures, financial consequences for nonperformance, and clear terms and conditions that protect the interests of the state;



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13 and that the associated costs of the contract are not
14 unreasonable or inappropriate. The audit must ensure that all
15 contracting laws have been met and that documentation is
16 available to support the contract. A contract that does not
17 comply with this section may be returned to the submitting
18 agency for revision.

19 (a) The Chief Financial Officer may establish dollar
20 thresholds and other criteria for sampling the contracts that
21 are to be audited before execution. The Chief Financial Officer
22 may revise such thresholds and other criteria for an agency or
23 unit of an agency as deemed appropriate.

24 (b) The Chief Financial Officer has up to 10 business days
25 after receipt of the proposed contract to make a final
26 determination of any deficiencies in the contract and shall
27 include information regarding the deficiencies in the audit
28 report provided to the agency entering into the contract. The
29 Chief Financial Officer and the agency entering into the
30 contract may agree to a longer review period. The agency is
31 responsible for addressing the deficiencies and shall have the
32 option to resubmit the contract for subsequent review before
33 execution. The Chief Financial Officer shall perform a
34 subsequent review to verify that all deficiencies have been
35 addressed upon processing the first payment.

36
37 ===== T I T L E A M E N D M E N T =====

38 And the title is amended as follows:

39 Delete lines 34 - 35

40 and insert:

41 Financial Officer to audit contracts before execution



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43

and providing requirements for such audits; creating
s. 287.136, F.S.;