



Sen. Martin A. Sandoval

Filed: 4/23/2012

09700SB3773sam002

LRB097 20435 JDS 67823 a

1 AMENDMENT TO SENATE BILL 3773

2 AMENDMENT NO. _____. Amend Senate Bill 3773 by replacing
3 everything after the enacting clause with the following:

4 "Section 5. The Department of Central Management Services
5 Law of the Civil Administrative Code of Illinois is amended by
6 changing Section 405-335 and by adding the heading of Article
7 405-336 as follows:

8 (20 ILCS 405/405-335)

9 Sec. 405-335. Illinois Transparency and Accountability
10 Portal (ITAP).

11 (a) The Department, within 12 months after the effective
12 date of this amendatory Act of the 96th General Assembly, shall
13 establish and maintain a website, known as the Illinois
14 Transparency and Accountability Portal (ITAP), with a
15 full-time webmaster tasked with compiling and updating the ITAP
16 database with information received from all State agencies as

1 defined in this Section.

2 (b) For purposes of this Section:

3 "State agency" means the offices of the constitutional
4 officers identified in Article V of the Illinois Constitution,
5 executive agencies, and departments, boards, commissions, and
6 Authorities under the Governor.

7 "Contracts" means payment obligations with vendors on file
8 with the Office of the Comptroller to purchase goods and
9 services exceeding \$10,000 in value (or, in the case of
10 professional or artistic services, exceeding \$5,000 in value).

11 "Appropriation" means line-item detail of spending
12 approved by the General Assembly and Governor, categorized by
13 object of expenditure.

14 "Individual consultants" means temporary workers eligible
15 to receive State benefits paid on a State payroll.

16 "Recipients" means State agencies receiving
17 appropriations.

18 (c) The ITAP shall provide direct access to each of the
19 following:

20 (1) A database of all current State employees and
21 individual consultants, except sworn law enforcement
22 officers, sorted separately by:

23 (i) Name.

24 (ii) Employing State agency.

25 (iii) Employing State division.

26 (iv) Employment position title.

1 (v) Current pay rate and year-to-date pay.

2 (2) A database of all current State expenditures,
3 sorted separately by agency, category, recipient, and
4 Representative District.

5 (3) A database of all development assistance
6 reportable pursuant to the Corporate Accountability for
7 Tax Expenditures Act, sorted separately by tax credit
8 category, taxpayer, and Representative District.

9 (4) A database of all revocations and suspensions of
10 State occupation and use tax certificates of registration
11 and all revocations and suspensions of State professional
12 licenses, sorted separately by name, geographic location,
13 and certificate of registration number or license number,
14 as applicable. Professional license revocations and
15 suspensions shall be posted only if resulting from a
16 failure to pay taxes, license fees, or child support.

17 (5) A database of all current State contracts, sorted
18 separately by contractor name, awarding officer or agency,
19 contract value, and goods or services provided.

20 (6) A database of all employees hired after the
21 effective date of this amendatory Act of 2010, sorted
22 searchably by each of the following at the time of
23 employment:

24 (i) Name.

25 (ii) Employing State agency.

26 (iii) Employing State division.

1 (iv) Employment position title.

2 (v) Current pay rate and year-to-date pay.

3 (vi) County of employment location.

4 (vii) Rutan status.

5 (viii) Status of position as subject to collective
6 bargaining, subject to merit compensation, or exempt
7 under Section 4d of the Personnel Code.

8 (ix) Employment status as probationary, trainee,
9 intern, certified, or exempt from certification.

10 (x) Status as a military veteran.

11 (7) A database of the information submitted to the
12 Department under subsections (c) and (e) of Section 405-336
13 of this Code.

14 (8) A database of the quarterly statements submitted to
15 the Department under subsection (f) of Section 405-336 of
16 this Code.

17 (9) A database of the archive and lists that the
18 Department must maintain under subsection (g) of Section
19 405-336 of this Code.

20 (d) The ITAP shall include all information required to be
21 published by subsection (c) of this Section that is available
22 to the Department in a format the Department can compile and
23 publish on the ITAP. The Department shall update the ITAP as
24 additional information becomes available in a format that can
25 be compiled and published on the ITAP by the Department.

26 (e) Each State agency shall cooperate with the Department

1 in furnishing the information necessary for the implementation
2 of this Section within a timeframe specified by the Department.
3 (Source: P.A. 96-225, eff. 1-1-10; 96-1387, eff. 1-1-11.)

4 (20 ILCS 405/405-336 new)

5 Sec. 405-336. Grantee information collection and
6 reporting.

7 (a) As soon as possible after the effective date of this
8 Section, the Department shall develop a standardized grantee
9 data collection form and a standardized grantee reporting form
10 and shall deliver an electronic copy of those forms to each
11 State agency that awards grants of State funds. Beginning July
12 1, 2012, each State agency that awards grants of State funds
13 shall maintain a copy of the standardized grantee data
14 collection form and a copy of the standardized grantee
15 reporting form on its website.

16 (b) The standardized grantee data collection form
17 developed by the Department shall provide for the collection of
18 the following information:

19 (1) the name, mailing address, e-mail address, phone
20 number, and fax number of the individual or entity that
21 applied to the State agency for the grant of State funds;

22 (2) in the case of an entity, its tax identification
23 number, the dates when its fiscal year begins and ends, the
24 name and title of its contact person, the uniform resource
25 locator (URL) for its website, and a classification of the

1 amount of its funding that comes from each of the following
2 categories: federal governmental sources, state
3 governmental sources, local governmental sources, and
4 other sources of funding; and

5 (3) a succinct statement of the goals to be achieved
6 through the award of the State grant funds.

7 (c) Each recipient of a grant of State funds shall
8 accurately complete a grantee data collection form for each
9 grant of State funds awarded on or after July 1, 2012 and shall
10 submit a copy of the following items for each such grant to the
11 Department not later than 30 days after the first disbursement
12 of funds under that grant:

13 (1) a completed grantee data collection form;

14 (2) a completed grant application if one was required
15 by the State agency; and

16 (3) in the case of a tax-exempt entity, a copy of its
17 publicly filed and publicly disclosed IRS form 990,
18 excluding Schedule B.

19 (d) The standardized grantee reporting form developed by
20 the Department shall provide for the reporting of the following
21 information:

22 (1) the outcomes achieved by the State-funded grant
23 program (stated in a manner that expressly quantifies the
24 public benefits resulting from the use of public moneys)
25 since the date the State grant was awarded or the date the
26 form was last filed by the recipient for that program,

1 whichever is later;

2 (2) an assessment of the total and unit costs incurred
3 to achieve the stated outcomes since the date the State
4 grant was awarded or the date the form was last filed by
5 the recipient for that program, whichever is later; and

6 (3) a table of the expenditures made with State grant
7 funds by the grantee, for each of the following categories
8 of expenses since the date the State grant was awarded or
9 the date the form was last filed by the recipient for that
10 program, whichever is later:

11 (A) personnel;

12 (B) contractual services;

13 (C) office supplies and materials;

14 (D) service-related supplies;

15 (E) travel;

16 (F) communications and postage;

17 (G) utilities;

18 (H) printing and binding;

19 (I) repair and maintenance;

20 (J) meeting and conference expenses;

21 (K) non-travel related employee training expenses;

22 (L) classified advertising;

23 (M) office rental;

24 (N) furniture rental;

25 (O) equipment rental;

26 (P) vehicle rental;

- 1 (Q) dues and subscriptions;
2 (R) insurance and bonding;
3 (S) books and reference materials;
4 (T) mortgage principal, interest, and bank fees;
5 (U) buildings and improvements;
6 (V) leasehold improvements;
7 (W) services other than contractual services;
8 (X) stipends, scholarships, bonuses, and grants;
9 (Y) food; and
10 (Z) any other expenses.

11 (e) Each recipient of a grant of State funds shall
12 accurately complete a standardized grantee reporting form for
13 each grant of State funds awarded on or after July 1, 2012 and
14 shall submit a copy of the completed form to the Department not
15 later than 3 months after the last day of each fiscal year of
16 the grantee during which State grant funds are received.

17 (f) Each recipient of a grant of State funds of in excess
18 of \$25,000 whose grant agreement requires the filing of
19 quarterly statements pursuant to subdivision (b)(2) of Section
20 4 of the Illinois Grant Funds Recovery Act shall submit to the
21 Department a copy of each such quarterly statement that it
22 files on or after July 1, 2012.

23 (g) If a recipient of a State grant awarded on or after
24 July 1, 2012, fails to comply with subsection (c), (e), or (f)
25 of this Section, then that grant recipient shall be placed on a
26 non-compliance list, which shall be maintained on the

1 Department's ITAP website and updated by the Department on a
2 monthly basis. If that grant recipient remains on the
3 non-compliance list for more than 2 months, then it shall be
4 placed on a suspension of funding list, which shall also be
5 maintained on the Department's ITAP website and updated by the
6 Department on a monthly basis. Once a grant recipient's name
7 appears on the suspension of funding list, no disbursements of
8 State grant funds shall be made to that grant recipient and no
9 State grants may be awarded to that grant recipient. The
10 Department shall maintain a searchable archive of suspension of
11 funding lists.

12 (h) Each grant agreement entered into between a State
13 agency and a grant recipient on or after July 1, 2012 shall
14 contain provisions that are consistent with the requirements of
15 this Section.

16 (i) For the purposes of this Section:

17 "State agency" means the offices of the constitutional
18 officers identified in Article V of the Illinois Constitution,
19 executive agencies, and departments, boards, commissions, and
20 authorities under the Governor.

21 Section 99. Effective date. This Act takes effect upon
22 becoming law."