

1 ENGROSSED HOUSE  
2 BILL NO. 1086

By: Murphey, Cockroft, Grau,  
Kern and Nollan of the  
House

3  
4 and

Jolley of the Senate

5  
6  
7  
8 An Act relating to state government; enacting the  
9 Transparency, Accountability and Innovation in  
10 Oklahoma State Government 2.0 Act of 2011; amending  
11 62 O.S. 2001, Section 41.21, as last amended by  
12 Section 41, Chapter 441, O.S.L. 2009, and as  
13 renumbered by Section 64, Chapter 441, O.S.L. 2009  
14 (62 O.S. Supp. 2010, Section 34.64), which relates to  
15 payment of claims and payrolls; requiring  
16 disbursement through electronic payments mechanism;  
17 amending 74 O.S. 2001, Section 20, which relates to  
18 opinions of the Attorney General; modifying  
19 distribution requirements; establishing the Oklahoma  
20 State Government Open Documents Initiative; imposing  
21 duties on the Chief Information Officer; requiring  
22 promulgation of procedures; requiring searchable  
23 electronic versions; establishing the Oklahoma State  
24 Government Forms One-Stop Initiative; imposing duties  
on the Chief Information Officer; requiring  
promulgation of procedures; amending Section 1,  
Chapter 327, O.S.L. 2007, as amended by Section 2,  
Chapter 475, O.S.L. 2010 (62 O.S. Supp. 2010, Section  
46), which relates to the Taxpayer Transparency Act;  
requiring Office of State Finance to include certain  
information from the School District Transparency Act  
in single website; establishing the Oklahoma State  
Government Geographic Information One-Stop  
Initiative; imposing duties on the State Geographic  
Information Coordinator; requiring promulgation of  
procedures; defining term; establishing the Oklahoma  
State Government Payroll Processing One-Stop  
Initiative; imposing duties on the Chief Information  
Officer; requiring promulgation of procedures;  
amending Section 4, Chapter 475, O.S.L. 2010 (62 O.S.

1 Supp. 2010, Section 34.11.2), which relates to the  
2 Oklahoma State Government 2.0 pilot program;  
3 modifying terminology; requiring promulgation of  
4 performance metrics and guidelines; defining terms;  
5 imposing certain duties on the Chief Information  
6 Officer related to state employee performance  
7 information; requiring certain data sets to be  
8 available on line; imposing duties on the State  
9 Governmental Technology Applications Review Board;  
10 imposing conditions related to lease, purchase,  
11 rental or use of certain proceeds for additional  
12 office space for state agencies; imposing duty upon  
13 the Oklahoma Health Care Authority; defining term;  
14 establishing the Oklahoma State Government IT Project  
15 Monitoring and Transparency Initiative; imposing  
16 duties on the Chief Information Officer; requiring  
17 certain reports; imposing duties on the Department of  
18 Central Services with respect to procurement  
19 officers; imposing duties on procurement officers;  
20 defining term; amending 74 O.S. 2001, Section 500.13,  
21 which relates to registration fees; providing for  
22 electronic receipt of expenditures; amending 74 O.S.  
23 2001, Section 500.15, which relates to claims for  
24 travel reimbursement; authorizing receipts in  
electronic form; imposing limitation with respect to  
frequent flyer miles; providing for noncodification;  
providing for codification; providing an effective  
date; and declaring an emergency.

BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

SECTION 1. NEW LAW A new section of law not to be  
codified in the Oklahoma Statutes reads as follows:

This act shall be known and may be cited as the "Transparency,  
Accountability and Innovation in Oklahoma State Government 2.0 Act  
of 2011".

SECTION 2. AMENDATORY 62 O.S. 2001, Section 41.21, as  
last amended by Section 41, Chapter 441, O.S.L. 2009, and as

1 renumbered by Section 64, Chapter 441, O.S.L. 2009 (62 O.S. Supp.  
2 2010, Section 34.64), is amended to read as follows:

3 Section 34.64 A. Except as otherwise provided in the Oklahoma  
4 State Finance Act, procedures for paying claims or payrolls shall  
5 include the following:

6 1. All miscellaneous claims and payroll claims for the payment  
7 of money from the State Treasury, shall be filed with the Director  
8 of the Office of State Finance for audit and settlement prior to  
9 being filed for payment with the State Treasurer;

10 2. The Director of the Office of State Finance may establish  
11 alternative procedures for the settlement of claims whenever such  
12 procedures are more advantageous so long as they are consistent with  
13 the requirements of state law;

14 3. Such alternative procedures shall be at the discretion of  
15 the Director of the Office of State Finance and may include, but are  
16 not limited to:

17 a. a procedure to permit consolidated payment to vendors  
18 for claims involving more than one agency of the state  
19 when audit and settlement of such claims, as  
20 hereinafter provided, can in all respects be  
21 accomplished,

22 b. procedures based upon valid statistical sampling  
23 models for preaudit of claims, against contracts,  
24

1 purchase orders and other commitments before entering  
2 such claims against the accounts, and

3 c. policies, procedures and performance criteria for the  
4 participation of agencies or departments, not  
5 authorized by this section, to engage in an  
6 alternative system for the settlement of claims; and

7 4. The Director of the Office of State Finance may use a  
8 numeric or alphanumeric designation to cross-reference claims or  
9 payrolls to check warrant numbers, transfer entry or optional  
10 settlement mode used in the payment thereof.

11 B. After claims or payrolls or both have been properly audited  
12 and recorded against the respective contracts, purchase orders,  
13 other commitments and accounts, the Division of Central Accounting  
14 and Reporting shall certify such claims or payrolls to the State  
15 Treasurer for payment.

16 C. It shall be the responsibility of the Division of Central  
17 Accounting and Reporting to determine that:

18 1. All material legal requirements concerning the expenditure  
19 of monies involved in each claim or payroll have been complied with;

20 2. Funds have been properly and legally allotted for the  
21 payment of the claim or payroll; and

22 3. A sufficient balance exists for the payment of same.

23 D. The Director of the Office of State Finance or bonded  
24 employees in the Division of Central Accounting and Reporting

1 authorized by the Director shall certify to the State Treasurer that  
2 the claim or payroll has been approved for payment.

3 E. 1. The Director of the Office of State Finance shall be  
4 authorized to establish necessary agency disbursing funds to  
5 efficiently accommodate the cash flow requirements of applicable  
6 federal regulations, bond indebtedness and other directives deemed  
7 appropriate by the Director.

8 2. Agencies operating such disbursing funds are authorized to  
9 establish a preaudit and settlement system for claims or payments or  
10 both relating to the purposes of the stated directives.

11 3. The State Treasurer shall establish procedures for the state  
12 in accordance with Federal Banking and National Automated Clearing  
13 House Association standards and agencies shall be required to  
14 utilize automated clearing house procedures established by the State  
15 Treasurer.

16 4. No individual or entity shall be required to have a bank  
17 account unless required by federal law or federal regulation.

18 5. Agencies shall be further required to present these  
19 transactions to the Office of State Finance in a summarized format  
20 and shall include any accounting information necessary as determined  
21 by the Director of the Office of State Finance including, but not  
22 limited to, information related to federal law.

23 6. Administrative expenditures shall not be eligible for these  
24 procedures.

1           7. The efficiency of the payment system shall be considered  
2 when the interest earnings of the state are not diminished.

3           F. The Director of the Office of State Finance shall be  
4 authorized to process payments for federal tax withholding without  
5 claim forms. The Director shall establish a separate fund for the  
6 purpose of accumulating federal income tax withholding from payrolls  
7 and remitting same to the United States Treasury.

8           G. 1. The Director of the Office of State Finance shall be  
9 authorized to process, without claim forms, interest payments to the  
10 U.S. Treasury as required by federal law.

11           2. Agencies are responsible for the accrual of such interest  
12 liability of the state and shall provide payment to the Office of  
13 State Finance in the amount and method prescribed by the Director of  
14 the Office of State Finance.

15           3. Any liability of the U.S. Treasury as determined by federal  
16 law shall be deposited in the State Treasury and transferred by the  
17 Director of the Office of State Finance to the General Revenue Fund  
18 of the state subsequent to final determination and necessary audit  
19 resolution.

20           H. Notwithstanding any other provision of law, all payments  
21 disbursed from the State Treasury shall be conveyed solely through  
22 an electronic payment mechanism. The State Treasurer may provide an  
23 exemption from the provision of this subsection, with cause,  
24 provided the name of each vendor and the cause for the exemption is

1 published in a report which is featured prominently on the State  
2 Treasurer's website.

3 SECTION 3. AMENDATORY 74 O.S. 2001, Section 20, is  
4 amended to read as follows:

5 Section 20. A. The Attorney General shall annually publish all  
6 of the written opinions which he promulgates in connection with the  
7 interpretation of the laws of the State of Oklahoma. One copy of  
8 the bound volume shall be sent to ~~each member of the Legislature,~~  
9 each state officer, the chairman of each board or commission, and  
10 the county law library in each county in the state where the same  
11 shall be available to the public and ~~fifty copies~~ an electronic copy  
12 shall be sent to the Publications Clearinghouse of the Oklahoma  
13 Department of Libraries ~~for purposes of exchange as set out in Title~~  
14 ~~65 of the Oklahoma Statutes.~~ A copy of each annual volume is to be  
15 placed on file in the Secretary of State's Office and shall be  
16 available for public inspection.

17 B. The Attorney General is hereby authorized to sell any  
18 surplus bound volumes and requested individual copies of opinions to  
19 help cover the cost of the publication, postal charges and other  
20 necessary expenses and proceeds of such sales shall be deposited  
21 into the fund herein established.

22 C. There is hereby created in the State Treasury a revolving  
23 fund for the Attorney General, to be designated the Attorney  
24 General's Revolving Fund. The fund shall be a continuing fund, not

1 subject to fiscal year limitations, and shall consist of all monies  
2 received from the sale of copies of surplus bound volumes and  
3 requested individual copies of opinions and such other monies as are  
4 provided for by law. Expenditures from said fund shall be made upon  
5 warrants issued by the State Treasurer against claims filed as  
6 prescribed by law with the Director of the Office of State Finance  
7 for approval and payment.

8 SECTION 4. NEW LAW A new section of law to be codified  
9 in the Oklahoma Statutes as Section 34.11.3 of Title 62, unless  
10 there is created a duplication in numbering, reads as follows:

11 A. There is hereby established the "Oklahoma State Government  
12 Open Documents Initiative".

13 B. The Chief Information Officer shall develop and maintain an  
14 online web presence at the web address "documents.ok.gov". The site  
15 shall allow public access to electronic documents described in this  
16 section. The site shall include functionality allowing site  
17 visitors to search the documents by term.

18 C. The Chief Information Officer shall promulgate procedures by  
19 which each state agency, board, commission, and public trust having  
20 the State of Oklahoma as a beneficiary shall submit a searchable  
21 electronic version of each publication to the "documents.ok.gov"  
22 website. The procedures shall require submission to the site of all  
23 publications otherwise required by law to be submitted to either the  
24 Publications Clearinghouse of the Department of Libraries, the

1 Governor, the Speaker of the House of Representatives or the Speaker  
2 Pro Tempore of the Senate. The procedures shall require the  
3 electronic documents to be provided in an indexed format which  
4 enables the document to be searched by specific term.

5 D. State agencies, boards, commissions, and public trusts  
6 having the State of Oklahoma as a beneficiary shall comply with  
7 procedures promulgated pursuant to the terms of this section.

8 SECTION 5. NEW LAW A new section of law to be codified  
9 in the Oklahoma Statutes as Section 34.11.4 of Title 62, unless  
10 there is created a duplication in numbering, reads as follows:

11 A. There is hereby established the "Oklahoma State Government  
12 Forms One-Stop Initiative".

13 B. The Chief Information Officer shall develop and maintain an  
14 online web presence at the web address "forms.ok.gov". The site  
15 shall allow public access to forms described in this section. The  
16 site shall include functionality allowing site visitors to search  
17 the forms by term.

18 C. The Chief Information Officer shall promulgate procedures by  
19 which each state agency, board, commission, and public trust having  
20 the State of Oklahoma as a beneficiary shall submit a searchable  
21 electronic version of each form to the "forms.ok.gov" website. The  
22 procedures shall require the forms to be provided in an indexed  
23 format which enables the form to be searched by specific term.

24

1 D. State agencies, boards, commissions, and public trusts  
2 having the State of Oklahoma as a beneficiary shall comply with  
3 procedures promulgated pursuant to the terms of this section.

4 SECTION 6. AMENDATORY Section 1, Chapter 327, O.S.L.  
5 2007, as amended by Section 2, Chapter 475, O.S.L. 2010 (62 O.S.  
6 Supp. 2010, Section 46), is amended to read as follows:

7 Section 46. A. This act shall be known and may be cited as the  
8 "Taxpayer Transparency Act".

9 B. As used in the Taxpayer Transparency Act:

10 1. "Single website" means a website that allows the public to  
11 access information identified in subsection C of this section  
12 without any fee or charge to the public for such access;

13 2. "Expenditure of state funds" means the disbursement of state  
14 funds, whether appropriated or nonappropriated, excluding:

- 15 a. the transfer of funds between two state agencies,
- 16 b. payments of state or federal assistance to an  
17 individual,
- 18 c. child support payments, and
- 19 d. refunds issued by the Oklahoma Tax Commission  
20 resulting from the overpayment of tax;

21 3. "Incentive payments" means payments made under the Oklahoma  
22 Quality Jobs Program Act, Saving Quality Jobs Act, Oklahoma Quality  
23 Jobs Incentive Leverage Act, Small Employer Quality Jobs Incentive  
24

1 Act, Oklahoma Specialized Quality Investment Act and Oklahoma  
2 Quality Investment Act;

3 4. "Tax credit" means a credit pursuant to the Oklahoma Income  
4 Tax Act against tax liability which is taken by a taxpayer,  
5 excluding credits authorized under paragraphs 1 and 2 of subsection  
6 B of Section 2357 and Sections 2357.29 and 2357.43 of Title 68 of  
7 the Oklahoma Statutes; and

8 5. "Stimulus funds expenditure" means the disbursement by state  
9 agencies of federal funds received pursuant to the federal American  
10 Recovery and Reinvestment Act of 2009.

11 C. No later than January 1, 2008, the Office of State Finance  
12 shall develop and operate a single website accessible by the public.  
13 The website shall include aggregate information on state revenue,  
14 expenditures and incentive payments and information on state tax  
15 preferences as contained in the tax expenditure report published by  
16 the Oklahoma Tax Commission pursuant to subsection E of Section 205  
17 of Title 68 of the Oklahoma Statutes. No later than January 1,  
18 2009, the website shall include search capabilities.

19 D. As soon as practicable after January 1, 2008, such website  
20 shall also include, but not be limited to:

21 1. For the expenditure of state funds or incentive payments:  
22 a. the name and principal location of the entity and/or  
23 recipients of the funds, excluding release of  
24 information relating to an individual's place of

1 residence, release of information prohibited by  
2 subsection D of Section 24A.7 of Title 51 of the  
3 Oklahoma Statutes or by federal law relating to  
4 privacy rights,

- 5 b. the amount of state funds expended,
- 6 c. the type of transaction,
- 7 d. the funding or expending agency, and
- 8 e. a descriptive purpose of the funding action or  
9 expenditure;

10 2. For stimulus fund expenditures:

- 11 a. a link to the name and principal location of the  
12 entity and/or recipients of the funds regardless of  
13 amount,
- 14 b. the amount of stimulus funds expended,
- 15 c. the funding or expending agency, and
- 16 d. a descriptive purpose of the funding action or  
17 expenditure; and

18 3. For each tax credit, information, including but not limited

19 to:

- 20 a. the name of each taxpayer to which a credit has been  
21 granted,
- 22 b. the amount of such credit, and
- 23 c. the specific provision under which a credit has been  
24 granted.

1 E. The single website provided for in subsection C of this  
2 section shall include data on state revenue, expenditures and  
3 incentive payments for the fiscal year 2007 and each fiscal year  
4 thereafter, on state tax credits for tax year 2007 and each tax year  
5 thereafter, and on stimulus fund expenditures for the fiscal year  
6 2009 and each fiscal year thereafter. Such data shall be available  
7 on the single website no later than one hundred twenty (120) days  
8 after the last day of the preceding fiscal year; provided, data on  
9 stimulus fund expenditures for the fiscal year 2009 shall be  
10 available on the single website within one hundred twenty (120) days  
11 after the effective date of this act.

12 F. The Oklahoma Tax Commission, the Office of the State  
13 Treasurer, all institutions of The Oklahoma State System of Higher  
14 Education and any other state agency shall provide to the Office of  
15 State Finance such information as is necessary to accomplish the  
16 purposes of the Taxpayer Transparency Act.

17 G. No later than January 1, 2012, the Office of State Finance  
18 shall include as part of the single website all spending data  
19 subject to publication by the "School District Transparency Act" in  
20 Title 70 of the Oklahoma Statutes.

21 H. So that the Tax Commission may fulfill its obligations as  
22 required by this section, all recipients of tax credits, as that  
23 term is defined herein, shall file their reports or returns claiming  
24 the tax credits in an electronic format, as may be required by the

1 Tax Commission. The Tax Commission may disallow any claim of a  
2 person for a tax credit due to its failure to file a report or  
3 return as required under the authority of this subsection.

4 ~~H.~~ I. Nothing in the Taxpayer Transparency Act shall require  
5 the disclosure of information which is required to be kept  
6 confidential by state or federal law.

7 ~~I.~~ J. The disclosure of information required by this section  
8 shall create no liability whatsoever, civil or criminal, to the  
9 State of Oklahoma or any member of the Office of State Finance or  
10 any employee thereof for disclosure of the information or for any  
11 error or omission in the disclosure.

12 ~~J.~~ K. The State Auditor and Inspector shall maintain a website  
13 providing public access to the documentation of stimulus funding  
14 pursuant to the requirements of this section. The website shall  
15 provide a list of all stimulus fund expenditures regardless of  
16 amount. The entire list of stimulus fund expenditures and each of  
17 the related content requirements as detailed in subsection D of this  
18 section shall be available for export in standardized formats  
19 including but not limited to eXtensible Markup Language (XML) and  
20 Comma Separated Value (CSV) formats. The list of expenditures shall  
21 include searchable functionality including but not limited to the  
22 ability to search the expenditures by the name of the entity  
23 receiving funding, name of entity processing funding and name of  
24 entity benefiting from funding.

1       ~~K.~~ L. Information about tax credits subject to disclosure  
2 pursuant to this section shall include the identity of all taxpayers  
3 or organizations having any part in the chain of custody or claim to  
4 the credit or credits at any time during the credit's existence.

5       SECTION 7.       NEW LAW       A new section of law to be codified  
6 in the Oklahoma Statutes as Section 34.11.5 of Title 62, unless  
7 there is created a duplication in numbering, reads as follows:

8       A. There is hereby established the "Oklahoma State Government  
9 Geographic Information One-Stop Initiative".

10       B. The State Geographic Information Coordinator shall develop  
11 and maintain an online web presence at the web address  
12 "maps.ok.gov". The site shall allow public access to geodata  
13 described in this section.

14       C. The State Geographic Information Coordinator shall  
15 promulgate procedures by which each state agency, board, commission  
16 and public trust having the State of Oklahoma as a beneficiary shall  
17 submit geodata to the Office of Geographic Information to be  
18 published on the "maps.ok.gov" website.

19       D. For the purposes of this section the term "geodata" shall  
20 mean information which can be presented as a component of a  
21 geographic or spatial presentation.

22       E. State agencies, boards, commissions and public trusts having  
23 the State of Oklahoma as a beneficiary shall comply with procedures  
24 promulgated pursuant to the terms of this section.

1 SECTION 8. NEW LAW A new section of law to be codified  
2 in the Oklahoma Statutes as Section 34.11.6 of Title 62, unless  
3 there is created a duplication in numbering, reads as follows:

4 A. There is hereby established the "Oklahoma State Government  
5 Payroll Processing One-Stop Initiative".

6 B. The Director of the Office of State Finance shall promulgate  
7 procedures by which state agencies shall enter into a shared-  
8 services arrangement with the Office of State Finance for the  
9 provision of payroll processing services.

10 C. State agencies shall comply with procedures promulgated  
11 pursuant to the terms of this section.

12 SECTION 9. AMENDATORY Section 4, Chapter 475, O.S.L.  
13 2010 (62 O.S. Supp. 2010, Section 34.11.2), is amended to read as  
14 follows:

15 Section 34.11.2 A. There is hereby established the Oklahoma  
16 State Government 2.0 ~~pilot program~~ initiative.

17 B. The State Governmental Technology Applications Review Board  
18 shall consider and ~~may~~ approve a standardized social media policy  
19 for use by state agencies, boards, commissions and public trusts  
20 having the State of Oklahoma as a beneficiary.

21 C. The board shall establish open technology standards and a  
22 schedule by which state agencies, boards, commissions and public  
23 trusts having the State of Oklahoma as a beneficiary shall utilize  
24 these standards to provide citizens with web-based interactivity to

1 state government services. Whenever possible these standards shall  
2 match commonly used standards by other government entities.

3 D. The board shall set a schedule by which state agencies,  
4 boards, commissions and public trusts having the State of Oklahoma  
5 as a beneficiary shall publish and update convenience information  
6 sets which shall be accessible through standardized application  
7 programming interfaces and published in standardized formats  
8 including but not limited to eXtensible Markup Language (XML) and  
9 Comma Separated Value (CSV) formats. The board shall establish  
10 application programming interface standards which enable access to  
11 convenience information sets. The schedule shall place an emphasis  
12 on first making accessible convenience information sets most  
13 commonly requested in open records requests. A directory and link  
14 to all available convenience information sets shall be prominently  
15 featured on the portal system referenced in Section 34.24 of ~~Title~~  
16 ~~62 of the Oklahoma Statutes~~ this title and if possible linked to the  
17 "data.ok.gov" web portal.

18 E. The board may conduct events and contests to provide  
19 recognition of software application development provided that the  
20 application being recognized utilizes standards established in this  
21 section to the benefit of the citizens of Oklahoma.

22 F. The board shall establish an application process through  
23 which applicants can request the scheduled implementation of  
24 application programming interfaces, creation of open technology

1 standards and publication of convenience information sets pursuant  
2 to the provisions of this section. Instructions regarding the  
3 application process shall be prominently featured on the portal  
4 system referenced in Section 34.24 of ~~Title 62 of the Oklahoma~~  
5 ~~Statutes~~ this title.

6 G. State agencies, boards, commissions and public trusts having  
7 the State of Oklahoma as a beneficiary shall comply with the  
8 policies, schedules and standards established by this section.

9 H. The board shall implement standardized policies by which  
10 state agencies may accept terms of service related to liability  
11 issues for the usage of social media services, contracts for  
12 technology products and technology service contracts provided the  
13 liability clause in the terms of service or contract contains  
14 standard language including a liability agreement which is  
15 considered customary or largely similar to terms of service agreed  
16 to or contracts entered into by other government entities and  
17 private sector enterprises.

18 I. The board shall promulgate performance metrics and  
19 guidelines which shall be used to establish criteria which govern  
20 participation in the "State Government Employee Performance  
21 Transparency Pilot Program". The board shall set a schedule for the  
22 publication of performance information metrics through the  
23 "data.ok.gov" website.

24

1        J. For the purposes of this section, "open technology  
2 standards" are widely accepted standards and mechanisms for the web-  
3 based connectivity and asynchronous communication between software  
4 programs. "Application programming interface" is a standardized  
5 interface enabling a standard form of connectivity between  
6 convenience information sets and software programs, "performance  
7 information metrics" are sets of information which reflect the  
8 performance of state employees and state agencies, and "convenience  
9 information sets" are sets of information which are subject to  
10 public access under the Oklahoma Open Records Act and which do not  
11 contain personally identifiable information.

12        SECTION 10.        NEW LAW        A new section of law to be codified  
13 in the Oklahoma Statutes as Section 34.11.1.1 of Title 62, unless  
14 there is created a duplication in numbering, reads as follows:

15        A. The Chief Information Officer shall source and submit to the  
16 State Governmental Technology Applications Review Board proposed  
17 state employee performance information metrics, convenience  
18 information sets and other data streams for possible publication on  
19 the "data.ok.gov" website in accordance with guidelines established  
20 by Section 34.11.2 of Title 62 of the Oklahoma Statutes.

21        B. The Chief Information Officer shall assist the State  
22 Governmental Technology Applications Review Board with developing  
23 performance metrics pursuant to the requirements of Section 34.27 of  
24 Title 62 of the Oklahoma Statutes.

1 C. The following data sets shall be placed online at the  
2 "data.ok.gov" website:

3 1. All state expenditures which shall include but not be  
4 limited to the name and address of the recipient of the expenditure,  
5 amount of expenditure, entire description of item or service  
6 purchased, date of expenditure, agency making expenditure and  
7 account from which the expenditure is made;

8 2. A detailed listing of all state revolving funds and the  
9 amount contained in each fund to be updated on a monthly basis; and

10 3. All spending data subject to publication by the School  
11 District Transparency Act.

12 SECTION 11. NEW LAW A new section of law to be codified  
13 in the Oklahoma Statutes as Section 34.11.7 of Title 62, unless  
14 there is created a duplication in numbering, reads as follows:

15 A. The State Governmental Technology Applications Review Board  
16 shall establish performance reporting metrics for each state  
17 employee who begins participating in telework following the  
18 effective date of this act. These reports shall be published  
19 through the "data.ok.gov" website.

20 B. Prior to the lease, purchase, rental or issuance of bonds  
21 for the use of additional office space, state agencies shall receive  
22 certification from the State Governmental Technology Applications  
23 Review Board that no state employee jobs in that agency can be  
24 performed through telework.

1 C. The Oklahoma Healthcare Authority shall authorize one  
2 division of employees to participate in a telework pilot program  
3 pursuant to the terms of this section.

4 D. For the purposes of this section, "performance reporting  
5 metrics" shall mean a set of criteria which demonstrates the  
6 quantity and quality of work. "Telework" shall mean work which is  
7 performed outside of the traditional on-site work environment.

8 SECTION 12. NEW LAW A new section of law to be codified  
9 in the Oklahoma Statutes as Section 34.11.8 of Title 62, unless  
10 there is created a duplication in numbering, reads as follows:

11 A. There is hereby established the "Oklahoma State Government  
12 IT Project Monitoring and Transparency Initiative".

13 B. The Chief Information Officer shall develop and maintain an  
14 online web presence at the web address "projects.ok.gov". The site  
15 shall allow the public to monitor the status of every information  
16 technology project resulting in expenditure in excess of One Hundred  
17 Thousand Dollars (\$100,000.00).

18 C. A report of each project subject to the terms of this  
19 initiative shall be updated regularly and provide the public with  
20 updates as to the status of the project's estimated completion time,  
21 deliverables and cost. Projects shall be judged against clear  
22 metrics which shall be articulated on the website prior to the  
23 commencement of each project.

24

1 SECTION 13. NEW LAW A new section of law to be codified  
2 in the Oklahoma Statutes as Section 85.7e of Title 74, unless there  
3 is created a duplication in numbering, reads as follows:

4 A. The Department of Central Services or its successor agency  
5 shall utilize a wiki venue to provide for the public two-way  
6 communication between procurement officers and potential vendors who  
7 have questions regarding a request for proposal or invitation to  
8 bid. The Department shall provide editing access to all interested  
9 potential bidders and viewing access to all members of the public.

10 B. The Department of Central Services or its successor agency  
11 shall provide agency-level procurement officers with a wiki platform  
12 for reporting the availability of items for purchase at a cost which  
13 is less than comparable products on a mandatory statewide purchase  
14 contract. The Department shall provide wiki editing access to all  
15 state agency procurement officers and viewing access to all members  
16 of the public.

17 C. State agency procurement officers shall utilize the wiki  
18 described in subsection B of this section to report all findings of  
19 products which can be purchased for less than comparable products  
20 which are on a mandatory statewide purchasing schedule.

21 D. For the purposes of this section, the term "wiki" shall mean  
22 a collaborative website which can be directly edited by anyone with  
23 editing access and viewed by all members of the public.

24

1 E. Access to the wikis described in this section shall be  
2 featured prominently on the Department's website.

3 SECTION 14. AMENDATORY 74 O.S. 2001, Section 500.13, is  
4 amended to read as follows:

5 Section 500.13 No reimbursement for registration fees for  
6 attendance at meetings, workshops or conferences shall be made,  
7 except upon written or electronic receipt for such expenditures.

8 SECTION 15. AMENDATORY 74 O.S. 2001, Section 500.15, is  
9 amended to read as follows:

10 Section 500.15 All claims for reimbursement of travel expenses  
11 shall be submitted on the regular authorized form of travel expense  
12 claim, and shall be signed by the official or employee performing  
13 the travel, and approved by the official or employee designated in  
14 62 O.S. 1971, Section 41.26, for the agency in which the employee  
15 works. Receipts may be provided to the Office of State Finance in  
16 electronic form. No travel claim shall be awarded if the filer of  
17 the claim has benefited from the personal receipt of frequent travel  
18 miles unless those miles are used to offset future claims against  
19 the state.

20 SECTION 16. This act shall become effective July 1, 2011.

21 SECTION 17. It being immediately necessary for the preservation  
22 of the public peace, health and safety, an emergency is hereby  
23 declared to exist, by reason whereof this act shall take effect and  
24 be in full force from and after its passage and approval.

1 Passed the House of Representatives the 9th day of March, 2011.

2  
3  
4 Presiding Officer of the House of  
Representatives

5  
6 Passed the Senate the \_\_\_\_ day of \_\_\_\_\_, 2011.

7  
8  
9 Presiding Officer of the Senate