## THE GENERAL ASSEMBLY OF PENNSYLVANIA

## SENATE BILL

No. 718

Session of 2015

INTRODUCED BY TEPLITZ, BLAKE, SCHWANK, COSTA, FOLMER AND RAFFERTY, APRIL 10, 2015

REFERRED TO COMMUNITY, ECONOMIC AND RECREATIONAL DEVELOPMENT, APRIL 10, 2015

## AN ACT

Amending Title 4 (Amusements) of the Pennsylvania Consolidated 1 Statutes, in Pennsylvania Gaming Control Board, further 2 providing for applicability of other statutes, for general 3 and specific powers, for expenses of regulatory agencies and for regulatory authority of board. 5 6 The General Assembly of the Commonwealth of Pennsylvania hereby enacts as follows: Section 1. Sections 1201.1(b)(1) and 1202(b)(4) of Title 4 8 of the Pennsylvania Consolidated Statutes are amended to read: 9 10 § 1201.1. Applicability of other statutes. \* \* \* 11 (b) Status of board. --12 The board shall be considered an independent agency 13 (1)14 for the purposes of the following: 15 62 Pa.C.S. Pt. I (relating to Commonwealth 16 Procurement Code). The expediting of the payment of 17 revenue to the Commonwealth shall not be grounds for an 18 emergency procurement by the board. The board shall prepare detailed, written justification with supporting 19

- documentation for contracts entered into under 62 Pa.C.S.
- S 515 (relating to sole source procurement) or 516
- 3 <u>(relating to emergency procurement). The justification</u>
- 4 <u>and supporting documentation shall be retained in</u>
- 5 <u>accordance with the Commonwealth's record retention</u>
- 6 policy established by the Office of Administration.
- 7 (ii) The act of October 15, 1980 (P.L.950, No.164),
- 8 known as the Commonwealth Attorneys Act.
- 9 \* \* \*
- 10 § 1202. General and specific powers.
- 11 \* \* \*
- 12 (b) Specific powers. -- The board shall have the specific
- 13 power and duty:
- 14 \* \* \*
- 15 (4) To contract and execute instruments as necessary to
- 16 carry out the powers and duties of the board. Contracts for
- 17 the purchase of supplies, services and construction shall be
- for a term not to exceed two years[.], and for any contract
- renewed, a detailed, written justification for the renewal
- 20 shall be prepared. The justification and supporting
- 21 documentation shall be retained in accordance with the
- 22 Commonwealth's record retention policy established by the
- 23 Office of Administration.
- 24 \* \* \*
- 25 Section 2. Section 1202.2 of Title 4 is amended by adding a
- 26 subsection to read:
- 27 § 1202.2. Expenses of regulatory agencies.
- 28 \* \* \*
- 29 (c) Policy. -- The board, in conjunction with the Office of
- 30 Attorney General and the Commissioner of the Pennsylvania State

- 1 Police, shall establish a policy governing expense
- 2 documentation. The policy shall:
- 3 (1) Clearly define allowable expenses and specify
- 4 <u>expenses for which reimbursement is prohibited, including,</u>
- 5 <u>but not limited to, expenses for gifts and items such as</u>
- 6 <u>candy and flowers.</u>
- 7 (2) Include procedures that ensure that individuals
- 8 <u>seeking reimbursement submit receipts as required.</u>
- 9 (3) Require the submission of written justification that
- documents the necessity for any travel expense for which
- 11 <u>reimbursement is sought.</u>
- 12 (4) Disallow reimbursement for a lodging expense that
- 13 <u>exceeds standard State limits unless acceptable written</u>
- 14 <u>justification is provided.</u>
- 15 Section 3. Section 1207 of Title 4 is amended by adding a
- 16 paragraph to read:
- 17 § 1207. Regulatory authority of board.
- 18 The board shall have the power and its duties shall be to:
- 19 \* \* \*
- 20 (15.1) Adopt a written procurement policy by official
- 21 action of the board at a public meeting of the board.
- 2.2 \* \* \*
- 23 Section 4. This act shall take effect in 60 days.