

HOUSE BILL 1635

By Haston

AN ACT to amend Tennessee Code Annotated, Title 4,
Chapter 56, relative to the powers and duties of
the chief procurement officer.

BE IT ENACTED BY THE GENERAL ASSEMBLY OF THE STATE OF TENNESSEE:

SECTION 1. Tennessee Code Annotated, Section 4-56-105(4)(C), is amended by deleting the language "and provide for a central database of information regarding grant recipients and sub-recipients for monitoring purposes".

SECTION 2. Tennessee Code Annotated, Section 4-56-105, is amended by adding the following language as a new subdivision:

(21) On or before January 1, 2021, develop rules, policies, procedures, or templates regarding the grant management process that must be approved by the commission, and that establish a central database of information regarding grant recipients and sub-recipients for monitoring purposes, including, but not limited to:

(A) Defining the grant recipient and sub-recipient information, including state grants and loans, sufficient for entities to prepare the schedule of expenditures of federal awards required by the United States office of management and budget's uniform guidance;

(B) Defining the federal grant recipient and sub-recipient information sufficient to determine which entities are subject to audit under the Single Audit Act of 1984 (P.L. 98-502) and the United States office of management and budget's uniform guidance;

(C) Defining the state grant recipient and sub-recipient information sufficient to determine which entities are subject to audit under policies and procedures promulgated by the comptroller of the treasury;

(D) Specifying the extent of the state procurement office's responsibilities to develop and implement this database and ensure the completeness and validity of the information included; and

(E) Specifying the extent of other state agencies' responsibilities to ensure the information contained in the central database is complete and accurate.

SECTION 3. This act shall take effect upon becoming a law, the public welfare requiring it.