BY: Health and Government Operations Committee

AMENDMENTS TO HOUSE BILL NO. 109

(First Reading File Bill)

AMENDMENT NO. 1

On page 1, in the sponsor line, strike "and Weldon" and substitute ", Weldon, Hurson, Hammen, Boteler, Boutin, Bromwell, Costa, Donoghue, Elliott, Frank, Goldwater, Hubbard, Kach, Kullen, Mandel, McDonough, Murray, Nathan-Pulliam, Pendergrass, Rudolph, and V. Turner"; in line 2, strike "- Internal Oversight"; in line 5, after "law;" insert "providing for certain exceptions;"; in line 7, after "Works" insert "or certain boards, commissions, councils, or authorities"; strike beginning with "requiring" in line 8 down through "reports;" in line 10; strike beginning with ", procedures" in line 12 down through "oversight" in line 13 and substitute "and procedures"; in line 21, strike "and 12-402"; and in line 22, strike "Policies, Procedures, and Internal Oversight for Exemptions" and substitute "Policies and Procedures for Exempt Units".

On page 2, in line 3, after "Section" insert "13-718(2) and"; and strike beginning with "POLICIES" in line 30 down through "EXEMPTIONS" in line 31 and substitute "POLICIES AND PROCEDURES FOR EXEMPT UNITS".

AMENDMENT NO. 2

On page 3, in lines 27 and 28, strike "POLICIES, PROCEDURES, AND INTERNAL OVERSIGHT FOR EXEMPTIONS" and substitute "POLICIES AND PROCEDURES FOR EXEMPT UNITS"; in line 30, after "(A)" insert "(1) EXCEPT AS PROVIDED IN PARAGRAPH (2) OF THIS SUBSECTION,"; and after line 32, insert:

"(2) THIS SECTION DOES NOT APPLY TO:

- (I) § 11-203(A)(1)(III) OF THIS ARTICLE; OR
- (II) § 11-203(A)(2) OF THIS ARTICLE.".

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On page 4, in line 1, strike "METHOD" and substitute "<u>METHODS</u>"; strike beginning with "EACH" in line 1 down through "PROCUREMENT" in line 2 and substitute "<u>PROCUREMENTS</u>"; in lines 2, 4, 7, and 9, in each instance, strike "PARAGRAPH" and substitute "<u>ITEM</u>"; in line 10, after "(C)" insert "(1) EXCEPT AS PROVIDED IN PARAGRAPH (2) OF THIS SUBSECTION, <u>AT THE BEGINNING OF EACH FISCAL YEAR</u>,"; in line 11, strike "AT THE BEGINNING OF EACH FISCAL YEAR,"; and after line 12, insert:

"(2) UNITS THAT ARE GOVERNED BY THEIR OWN BOARD, COMMISSION, COUNCIL, OR AUTHORITY SHALL SUBMIT THEIR POLICIES AND PROCEDURES AS REQUIRED BY SUBSECTIONS (A) AND (B) OF THIS SECTION TO THEIR BOARD, COMMISSION, COUNCIL, OR AUTHORITY FOR APPROVAL.".

AMENDMENT NO. 3

On pages 4 and 5, strike beginning with line 13 on page 4 through line 3 on page 5, inclusive.

AMENDMENT NO. 4

On page 5, after line 9, insert:

"<u>13-718.</u>

The Authority is exempt:

(2) Except as provided in TITLE 12, SUBTITLE 4 AND Title 14, Subtitle 3 of the State Finance and Procurement Article, from the provisions of Division II of the State Finance and Procurement Article; and".