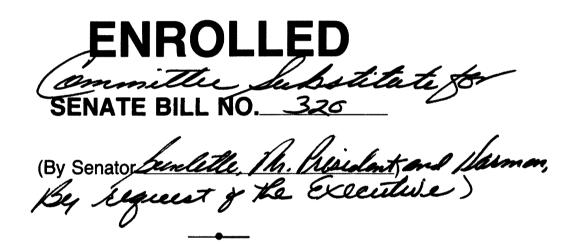
WEST VIRGINIA LEGISLATURE

REGULAR SESSION, 1990



ASSED <u>Arch</u> 1990 In Effect <u>Auly 1, 1990 Passage</u> PASSED __

3

ENROLLED

COMMITTEE SUBSTITUTE

FOR

Senate Bill No. 320

(By Senators Burdette, Mr. President, and Harman, By Request of the Executive)

[Passed March 10, to take effect July 1, 1990.]

AN ACT to repeal article eight, chapter five; sections twoa, two-b and two-c, article one, sections nineteen-a, thirty-five and thirty-six, article two, section fourteena, article three, sections one-a, six and seven, article four, article four-a, sections four and five, article five, and section three-a, article eight, all of chapter five-a; to amend and reenact sections three, four and seven, article six; chapter five; to amend and reenact sections one, two, three, four, five and six, article one, chapter five-a; to further amend said article one by adding thereto two new sections, designated sections seven and eight: to amend and reenact article one-a, chapter fivea; to amend and reenact sections one, two, three, four, five, six, seven, eight, nine, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen, twenty, twenty-one, twenty-two, twenty-three, twenty-four, twenty-five, twenty-six, twenty-seven, twenty-eight, twenty-nine, thirty, thirty-one and thirty-two, article two, chapter five-a; to further amend said article by adding thereto two new sections, designated sections ten

and eleven; to amend and reenact sections one, two, three, four, five, six, eight, nine, ten, eleven, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen, twenty, twenty-one, twenty-two, twenty-four, twenty-five, twenty-six, twenty-seven, twenty-eight, twenty-nine, thirty, thirty-one, thirty-two, thirty-three, thirty-four, thirty-five, thirty-six, thirty-seven, thirtyeight, thirty-nine, forty, forty-one, forty-two, fortythree, forty-four, forty-five, forty-six and forty-seven, article three, chapter five-a; to further amend said article by adding thereto eleven new sections, designated sections one-a, seven, twenty-three, thirty-sevena, forty-eight, forty-nine, fifty, fifty-one, fifty-two, fiftythree and fifty-four; to amend and reenact article threea, chapter five-a; to amend and reenact sections one, two, three, four and five, article four, chapter five-a; to amend and reenact sections one, two and three, article five, chapter five-a; to amend and reenact sections one, two, three, four, five, six, seven and eight, article seven, chapter five-a; to further amend said article by adding thereto three new sections, designated sections nine, ten and eleven; to amend and reenact sections one, two, three, four, five, six and seven, article eight, chapter five-a; to further amend said article by adding thereto twelve new sections, designated sections eight, nine, ten, eleven, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen and nineteen; to amend and reenact section three, article nine, chapter five-a; to amend and reenact section seventeen, article three, chapter twelve; to amend and reenact section one, article three, chapter fourteen; and to amend and reenact sections seven and twenty-three, article six, chapter twentynine, all of the code of West Virginia, one thousand nine hundred thirty-one, as amended, all relating to the reorganization of the department of administration; deleting prohibition against state building commission charging rent to general revenue agencies; powers of state building commission; contracts with state building commission over ten thousand dollars to be by competitive bids; definitions for chapter relating to department of administration; division of finance and administration abolished transfer of duties and responsibilities to

department of administration; divisions; division directors; powers and duties of secretary, division heads and employees: council of finance and administration: reports by secretary; bonds for director of purchasing, buyers and employees; cost of bonds; delegation of powers and duties by secretary; right of appeal from interference with functioning of agency to governor; employee suggestion award program; employee suggestion award board and term of members: duties of board and employees eligible for award; increasing maximum award; state ownership of suggestions; finance division created; director; budget and accounting sections created; powers and duties; general powers and duties of secretary of administration as director of budget; requests for appropriations; copies to legislative auditor and sanctions; request provision for state superintendent of schools; contents of requests for appropriation; form of requests for appropriations; secretary to ascertain information concerning state finances; judiciary appropriations; secretary to examine requests for appropriation; appropriation requests by other than spending units to be no later than September first each year; secretary to supervise and control expenditure of appropriations, except those made to the judicial and legislative branches; secretary to estimate revenues month by month; secretary to ascertain revenue collections in proportion to estimate; withholding department of administration funds if secretary fails to provide information; submission of expenditure schedules to secretary; contents of expenditure schedules; copies of expenditure schedule to legislative auditor and sanctions; secretary to examine and approve expenditure schedules and amendments; legislative auditor to receive copies of expenditure schedules and amendments; secretary may require a reserve for emergencies out of the total appropriation to spending unit; requests for quarterly allotments in accordance with approved expenditure schedules; governor to approve or reduce amount of allotments; limitation on expenditures during a quarter; effectuating transfers between line items; expenditure of excess collections; approval by governor and notices to auditor, treasurer and legisla-

tive auditor: spending units to report work and expenditures to secretary; secretary to send copies to legislative auditor; power of governor to reduce appropriations; governor to reduce prorata appropriations from general revenue to prevent overdraft or deficit; governor to reduce prorata appropriations from other funds: secretary to approve requests for changes, receipt and expenditure of federal funds; legislative auditor to receive copies; secretary to submit consolidated report to governor and legislative auditor of all federal funds; secretary to formulate management accounting system: system to include accounts kept by secretary, auditor and treasurer; governor to approve system; system to be certified to legislative auditor; expenditure of appropriations: expenditure of appropriations other than for purchases of commodities or printing; expenditure of appropriations for purchases of commodities; expenditure of appropriations for personal services; expenditure of appropriations by legislative and judicial branches; appropriations expenditures by spending units without offices at capitol; sanctions for failure to submit required requests, amendments and reports to legislative auditor; purchasing division created; purpose; director and qualifications for director; applicability of purchasing requirements; director authorized to deal with manufacturers of prescription drugs: director to keep books and records and have available for public inspection; powers and duties of director of purchasing; purchasing rules and regulations to be issued by director; standard specifications for purchasing to be promulgated and adopted by director; spending units required to utilize standard specifications; assistance from other spending units in promulgating standard specifications; director of purchasing to advise with heads of state and other institutions producing commodities and printing; director of purchasing to resolve conflicts between state and other entities with preference; director to make facilities and services of purchasing available to local governmental bodies; expenses incurred by purchasing to be paid by local governmental body; director of purchasing to examine and test purchases for nonconformity with contractual requirements; report required; sealed bids in the amount specified by regulation; publication of advertisements; purchase of products of nonprofit workshops; purchasing employee to assist with nonprofit workshops: bids to be based on standard specifications; period for alteration or withdrawal of bids: awards to lowest responsible bidder, considering quality, conformity with specifications, suitability, availability and delivery; uniform bids; record of bids; public inspection of bids; vendor registration and payment of annual fee; contents of registration forms: false affidavits and penalties: director may waive vendor registration and fee for sole source and emergency purchases; contracts to be approved by attorney general as to form; filing with auditor; copies of purchase orders to be sent to finance division for encumbrance; emergency purchases in open market; special fund created for purchases and maintenance of commodities in volume and printing; violation of purchasing laws and rules: personal liability; substituting commodity bearing particular trade name or brand for commodity meeting standard specifications at an equal or lower price; purchases from federal government, federal government contracts and higher education contracts; spending units to submit lists of expendable commodities; contracts for public printing and printing paper; printing plants at state and other institutions; legislative printing; printing of reports of supreme court of appeals; director of purchasing to print and bind reports to be transmitted to the governor; director to specify uniform standards for annual reports; limiting number of publications; purchasing division to perform printing and binding; exceptions; printing, binding and stationery to be paid from current expense and unclassified appropriations; director of purchasing to be custodian of reports and acts; sale of reports and acts by director; director of purchasing to establish central duplicating office; exemptions and contracts for duplicating; financial interest of secretary, director and employees of the purchasing division; receiving from interested party; penalties; applicability of bribery statute; penalty for violation of article; obtaining money and property by fraud or under false

pretenses; penalties; corrupt combinations or conspiracies prohibited; penalties; director to suspend right to bid; notice of suspension; secretary to review suspension of right to bid; authority of director of purchasing over inventories and property; submission of annual inventories; inventory of personal property; maintenance and repair of office furniture, machinery and equipment; vendor preference; exceptions; leases for space; leasing of space by secretary; delegation of authority by regulation; selection of grounds, buildings, office space or other space; acquisition by contract for lease; longterm leases; permanent changes to be approved by secretary; leases and other instruments for space to be signed by secretary or director of purchasing; approval as to form; filing; leasing for space rules and regulations; state agency for surplus property created; authority and duties of state agency for surplus property; disposition of surplus state property; semi-annual report of sales; application of sale proceeds; warehousing, transfer and other charges; department of agriculture and other agencies exempted from authority of state agency for surplus property; travel rules and regulations; exceptions; central motor pool for state-owned vehicles and aircraft; secretary to purchase and to dispose of vehicles and aircraft; maintenance and service to vehicles and aircraft; special fund for travel management created; expenditures; central non-profit coordinating agency and committee for the purchase of commodities and services from the handicapped; purpose; central non-profit agency duties and responsibilities; committee for purchase of commodities and services from the handicapped duties, responsibilities, compensation, and expenses; committee to adopt rules and regulations; exceptions from other code provisions; director of purchasing to determine comparable quality and price; general services division; director; general services division to have care, control and custody of capitol buildings and grounds; major renovations and repairs to be made at direction of secretary; security officers; appointment, oath and weapons; powers and duties of security officers; secretary to preserve law and order on capitol grounds; unlawful to kill or molest

animals, birds or fowls upon capitol grounds; powers and duties of security officers; penalties; secretary to regulate parking on state owned property; parking rules and regulations; legislative parking; penalties and enforcement; governor's mansion advisory committee created: appointment and terms of members: meetings and responsibilities of members; cooperation by spending units of state; annual report to be made to governor and Legislature; office of governor's mansion director created: duties and responsibilities of director; official use of state rooms in mansion; vacating private rooms of mansion by out-going governor: information services and communications division; definitions for division; information services and communications division created and purpose; use of facilities; rules and regulations for division; director of division; appointment and qualifications of director; powers and duties of division; director to report on the economic justification, system design and suitability of equipment and systems used in state government; governor to review findings; authority of governor to order transfer of equipment and personnel: professional staff and reimbursement for education and training; approval of director required for procurements or changes in data-processing and/or telecommunications equipment or services; division to control central mailing office; central mailing office employees; central mailing office responsibilities; spending units to use central mailing office; preparation of mail for special rates; special fund created; payments into fund and charges for services: disbursements from fund; confidential records not to be delivered to division; public records management and preservation act; short title; declaration of policy for act; definitions used in act; categories of records to be preserved established; secretary of administration to be state records administrator; records management and preservation advisory committee; members, designated representatives, rules, meetings and compensation; duties of administrator; rules and regulations to be promulgated by administrator; duties of agency heads; preserving duplicates of essential state records; safekeeping of essential state records; maintenance, inspection and use of essential

state records: confidential essential state records to be protected; administrator to review program at least annually; records management and preservation of local records: administrator to assist legislative and judicial branches: disposal of records; destruction of nonrecord materials: administrator to make annual written report to governor for transmission to Legislature; voluntary gilding the dome check-off program; contributions credited to special department of administration fund; public moneys and securities; appropriations, expenditures and deductions: liabilities incurred by state boards, commissions, officers or employee which cannot be paid out of current appropriations; claims due and against the state; interest on public contracts; payment of interest by the state on contracts when final payment is delayed; miscellaneous boards and officers; civil service system; division of personnel; secretary of administration to appoint director of division of personnel; creating special revenue account for division of personnel and authorizing agencies to transmit funds for personnel services.

Be it enacted by the Legislature of West Virginia:

That article eight, chapter five; sections two-a, two-b and two-c, article one, sections nineteen-a, thirty-five and thirty-six, article two, section fourteen-a, article three, sections one-a, six and seven, article four, article four-a, sections four and five, article five, and section three-a, article eight, all of chapter five-a be repealed; that sections three, four and seven, article six, chapter five be amended and reenacted; that sections one, two, three, four, five and six, article one, chapter five-a be amended and reenacted; that said article one be further amended by adding thereto two new sections, designated sections seven and eight; that article one-a, chapter five-a be amended and reenacted; that sections one, two, three, four, five, six, seven, eight, nine, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen, twenty, twenty-one, twenty-two, twenty-three, twenty-four, twenty-five, twenty-six, twentyseven, twenty-eight, twenty-nine, thirty, thirty-one and thirty-two, article two, chapter five-a be amended and reenacted; that said article be further amended by adding

thereto two new sections, designated sections ten and eleven: that sections one, two, three, four, five, six, eight, nine, ten, eleven, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen, nineteen, twenty, twenty-one, twenty-two, twenty-four, twenty-five, twenty-six, twentyseven, twenty-eight, twenty-nine, thirty, thirty-one, thirtytwo, thirty-three, thirty-four, thirty-five, thirty-six, thirtyseven, thirty-eight, thirty-nine, forty, forty-one, forty-two, forty-three, forty-four, forty-five, forty-six and forty-seven, article three, chapter five-a be amended and reenacted; that said article be further amended by adding thereto eleven new sections, designated sections one-a, seven, twenty-three, thirty-seven-a, forty-eight, forty-nine. fifty. fifty-one, fifty-two, fifty-three and fifty-four: that said article three-a, chapter five-a be amended and reenacted: that sections one, two, three, four and five, article four, chapter five-a be amended and reenacted; that sections one, two and three, article five, chapter five-a be amended and reenacted; that sections one, two, three, four, five, six, seven and eight, article seven, chapter five-a be amended and reenacted; that said article be further amended by adding thereto three new sections, designated sections nine. ten and eleven; that sections one, two, three, four, five, six and seven, article eight, chapter five-a be amended and reenacted; that said article be further amended by adding thereto twelve new sections, designated sections eight, nine, ten, eleven, twelve, thirteen, fourteen, fifteen, sixteen, seventeen, eighteen and nineteen; that section three, article nine, chapter five-a be amended and reenacted; that section seventeen, article three, chapter twelve be amended and reenacted; that section one, article three, chapter fourteen be amended and reenacted; and that sections seven and twenty-three, article six, chapter twenty-nine be amended and reenacted, all of the code of West Virginia, one thousand nine hundred thirty-one, as amended, all to read as follows:

CHAPTER 5. GENERAL POWERS AND AUTHORITY OF THE GOVERNOR, SECRETARY OF STATE AND ATTORNEY GENERAL; BOARD OF PUBLIC WORKS; MISCELLANEOUS AGENCIES, COMMISSIONS, OFFICES, PROGRAMS, ETC.

ARTICLE 6. STATE BUILDING COMMISSION.

§5-6-3. Definitions.

1 The following terms, wherever used or referred to 2 in this article, shall have the following meanings, 3 unless a different meaning clearly appears from the 4 context:

5 (1) "Commission" means the state building commis-6 sion of West Virginia or if said commission shall be 7 abolished, any board or officer succeeding to the 8 principal functions thereof, or to whom the powers 9 given to said commission shall be given by law;

10 (2) "Bonds" means bonds issued by the commission11 pursuant to this article;

(3) "Project" means collectively the acquisition of
land, the construction, equipping, maintaining and
furnishing of a building or buildings, together with
incidental approaches, structures and facilities, herein
authorized to be constructed;

17 (4) "Cost of project" includes the cost of construc-18 tion, the cost of equipping and furnishing same, the 19 cost of all land, property, material and labor which are 20 deemed essential thereto, the cost of improvements, 21 financing charges, interest during construction, and all 22 other expenses, including legal fees, trustees', engi-23 neers' and architects' fees which are necessarily or 24 properly incidental to the project;

(5) "General tax revenues of the state" means revenues of the state derived from the exercise of the power of taxation and available for appropriation by the Legislature for general public purposes and shall not include revenues of the state, or of any officer, department or agency thereof, derived from taxes levied, collected and dedicated for a special purpose or purposes or derived from sources other than taxes such as profits, fees or charges; and

(6) "Rent" or "rental" includes all moneys received
for the use of any part of a project either from the
state of West Virginia or any officer, department or

97 public corporation thereof, or from any instrumentality or political subdivision of the state, or directly or 99 indirectly, from the United States of America or any 90 officer, department, agency, instrumentality or public 91 corporation thereof: *Provided*, That nothing in this 92 article shall be taken to authorize the payment by or 93 on behalf of the state of any rent in excess of the fair 94 rental value of property used by or for such state 95 officer or department or public corporation in the 96 exercise of his or its statutory duties.

§5-6-4. Powers of commission.

1 The commission shall have power:

2 (1) To sue and be sued, plead and be impleaded;

3 (2) To have a seal and alter the same at pleasure;

4 (3) To contract to acquire and to acquire, in the 5 name of the commission or of the state, by purchase, 6 lease, lease-purchase, or otherwise, real property or 7 rights or easements necessary or convenient for its 8 corporate purposes and to exercise the power of 9 eminent domain to accomplish such purposes;

10 (4) To acquire, hold and dispose of personal property11 for its corporate purposes;

12 (5) To make bylaws for the management and regu-13 lation of its affairs;

(6) With the consent of the attorney general of thestate of West Virginia, to use the facilities of his office,assistants and employees in all legal matters relatingto or pertaining to the commission;

18 (7) To appoint officers, agents and employees, and fix19 their compensation;

20 (8) To make contracts, and to execute all instru-21 ments necessary or convenient to effectuate the intent 22 of, and to exercise the powers granted to it by, this 23 article;

(9) To renegotiate all contracts entered into by it
whenever, due to a change in situation, it appears to
the commission that its interests will be best served,

27 (10) To construct a building or buildings on real

28 property, which it may acquire, or which may be 29 owned by the state of West Virginia, in the city of 30 Charleston, as convenient as may be to the capitol 31 building, together with incidental approaches, struc-32 tures and facilities, subject to such consent and 33 approval of the city of Charleston in any case as may 34 be necessary; and, in addition, to acquire or construct 35 a warehouse, including office space therein, in Kana-36 wha county for the West Virginia alcohol beverage 37 control commissioner, and equip and furnish the same; 38 and to acquire or construct, through lease, purchase, 39 lease-purchase, or bond financing, hospitals or other 40 facilities, buildings, or additions or renovations to buildings as may be necessary for the safety and care 41 42 of patients, inmates and guests at facilities under the jurisdiction of and supervision of the division of health 43 44 and at institutions under the jurisdiction of the 45 division of corrections; and to formulate and program 46 plans for the orderly and timely capital improvement 47 of all of said hospitals and institutions and the state 48 capitol buildings; and to construct a building or buildings in Kanawha county to be used as a general 49 50 headquarters by the division of public safety to 51 accommodate that division's executive staff, clerical 52 offices, technical services, supply facilities and dormi-53 tory accommodations; and to develop, improve and 54 expand state parks and recreational facilities to be 55 operated by the division of commerce; and to establish 56 one or more systems or complexes of buildings and projects under control of the commission; and, subject 57 to prior agreements with holders of bonds previously 58 59 issued, to change the same from time to time, in order 60 to facilitate the issuance and sale of bonds of different 61 series on a parity with each other or having such priorities between series as the commission may 62 63 determine; and to acquire by purchase, eminent 64 domain or otherwise all real property or interests 65 therein necessary or convenient to accomplish the 66 purposes of this subdivision;

67 (11) To maintain, construct and operate a project68 authorized hereunder;

69 (12) To charge rentals for the use of all or any part 70 of a project or buildings at any time financed, con-71 structed, acquired or improved in whole or in part 72 with the proceeds of sale of bonds issued pursuant to 73 this article, subject to and in accordance with such 74 agreements with bondholders as may be made as 75 hereinafter provided: *Provided*. That on and after the 76 effective date of the amendments to this section, to 77 charge rentals for the use of all or any part of a 78 project or buildings at any time financed, constructed, 79 acquired, maintained or improved in whole or in part 80 with the proceeds of sale of bonds issued pursuant to 81 this article, subject to and in accordance with such 82 agreements with bondholders as may be made as 83 hereinafter provided, or with any funds available to 84 the state building commission, including but not 85 limited to all buildings and property owned by the 86 state of West Virginia or by the state building commission, but no such rentals shall be charged to the 87 88 governor, attorney general, secretary of state, state 89 auditor, state treasurer, the Legislature and the 90 members thereof, the supreme court of appeals, nor 91 for their offices, agencies, official functions and duties;

92 (13) To issue negotiable bonds and to provide for the93 rights of the holders thereof;

94 (14) To accept and expend any gift, grant or contri-95 bution of money to, or for the benefit of, the commis-96 sion, from the state of West Virginia or any other 97 source for any or all of the purposes specified in this 98 article or for any one or more of such purposes as may 99 be specified in connection with such gift, grant or 100 contribution;

101 (15) To enter on any lands and premises for the 102 purpose of making surveys, soundings and 103 examinations;

104 (16) To invest in United States government obliga105 tions, on a short-term basis, any surplus funds which
106 the commission may have on hand pending the com107 pletion of any project or projects; and

(17) To do all things necessary or convenient to carryout the powers given in this article.

110 The rights and powers set forth in subdivision (10) of

this section shall not be construed as in derogation of
any rights and powers now vested in the West Virginia
alcohol beverage control commissioner, the department of mental health, the commissioner of public
institutions or the department of natural resources.

§5-6-7. Contracts with commission to be secured by bond; competitive bids required for certain contracts.

1 The commission shall construct a project pursuant to 2 a contract or contracts. Every such contract shall be 3 secured by a bond meeting the requirements of section 4 thirty-nine, article two, chapter thirty-eight of this 5 code.

6 No contract or contracts for the construction, remo-7 deling, renovation or repair of any building or build-8 ings or any approaches, structures or facilities inciden-9 tal thereto, or for the equipping and furnishing of any 10 building or buildings, when the anticipated expendi-11 ture therefor will exceed the sum of five thousand 12 dollars, shall be entered into except upon the basis of 13 competitive sealed bids: Provided, That effective with 14 the effective date of the amendments to this section, 15 no contract or contracts for the construction, remodel-16 ing, renovation or repair of any building or buildings 17 or any approaches, structures or facilities incidental 18 thereto, or for the equipping and furnishing of any 19 building or buildings, when the anticipated expendi-20 ture therefor will exceed the sum of ten thousand 21 dollars, shall be entered into except upon the basis of 22 such bids. Such bids shall be obtained by public notice 23 soliciting such bids published as a Class II legal 24 advertisement in compliance with the provisions of 25article three, chapter fifty-nine of this code, and the 26 publication area for such publication shall be the 27county in which any such contract is to be performed. 28 The publication shall be completed at least fourteen 29 days prior to the final date for the submission of bids. 30 The commission may in addition to such publication also solicit sealed bids by sending requests by mail to 31 prospective bidders. The contract shall be awarded to 32 33 the lowest responsible bidder, unless any and all bids

34 are rejected, in which event new bids shall be sought 35 by again publishing notice as aforesaid. Any bid, with 36 the name of the bidder, shall be entered on a record 37 and each record, with the successful bid indicated 38 thereon, shall, after the award of any contract, be open 39 to public inspection in the office of the secretary of the 40 commission.

CHAPTER 5A. DEPARTMENT OF ADMINISTRATION.

ARTICLE 1. DEPARTMENT OF ADMINISTRATION.

§5A-1-1. Definitions.

1 For the purpose of this chapter:

2 "Commodities" means supplies, material, equip-3 ment, contractual services, and any other articles or 4 things used by or furnished to a department, agency or 5 institution of state government.

6 "Contractual services" shall include telephone, 7 telegraph, electric light and power, water and similar 8 services.

9 "Director" means the director of the division 10 referred to in the heading of the article in which the 11 word appears.

12 "Expendable commodities" means those commodi-13 ties which, when used in the ordinary course of14 business, will become consumed or of no market value15 within the period of one year or less.

16 "Nonprofit workshops" means an establishment (a) 17 where any manufacture or handiwork is carried on, 18 (b) which is operated either by a public agency or by 19 a cooperative or by a nonprofit private corporation or 20 nonprofit association, in which no part of the net 21 earnings thereof inures, or may lawfully inure, to the 22 benefit of any private shareholder or individual, (c) 23 which is operated for the primary purpose of provid-24 ing remunerative employment to blind or severely 25 disabled persons who cannot be absorbed into the 26 competitive labor market, and (d) which shall be 27 approved, as evidenced by a certificate of approval, by 28 the state board of vocational education, division of

29 vocational rehabilitation.

30 "Printing" means printing, binding, ruling, litho-31 graphing, engraving and other similar services.

32 "Removable property" means any personal property33 not permanently affixed to or forming a part of real34 estate.

35 "Secretary" means the secretary of administration36 and, as used in article two of this chapter, the director37 of the budget.

38 "Spending officer" means the executive head of a39 spending unit, or a person designated by him.

40 "Spending unit" means a department, agency or 41 institution of the state government for which an 42 appropriation is requested, or to which an appropria-43 tion is made by the Legislature.

§5A-1-2. Department of administration and office of secretary; secretary; division of finance and administration abolished; divisions; directors.

The department of administration and the office of 1 2 secretary of administration are hereby continued in 3 the executive branch of state government. The secre-4 tary shall be the chief executive officer of the depart-5 ment and director of the budget and shall be appointed 6 by the governor, by and with the advice and consent 7 of the Senate, for a term not exceeding the term of the governor. The office of the commissioner of finance 8 9 and administration and the division of finance and 10 administration are hereby abolished. All duties and 11 responsibilities of the commissioner of finance and 12 administration are hereby vested in the secretary of 13 administration. All records, responsibilities, obliga-14 tions, assets and property, of whatever kind and 15 character, of the division of finance and administration 16 are hereby transferred to the department of adminis-17 tration. The balances of all funds of the division of 18 finance and administration are hereby transferred to 19 the department of administration. The department of 20administration is hereby authorized to receive federal 21 funds.

The secretary shall serve at the will and pleasure of
the governor. The annual compensation of the secretary shall be as specified in section three, article one,
chapter five-f of this code.

26 There shall be in the department of administration 27 a finance division, a general services division, an 28 information services and communications division, an 29 insurance and retirement division, a personnel divi-30 sion and a purchasing division. The insurance and 31 retirement division shall be comprised of the public 32 employees retirement system and board of trustees, the public employees insurance agency and public 33 34 employees advisory board, the teachers retirement 35 system and teachers' retirement board, and the board 36 of risk and insurance management. Each division shall 37 be headed by a director who may also head any and 38 all sections within that division and who shall be 39 appointed by the secretary. In addition to the divisions 40 enumerated above, there shall also be in the depart-41 ment of administration those agencies, boards, com-42 missions and councils specified in section one, article 43 two, chapter five-f of this code.

§5A-1-3. Powers and duties of secretary, division heads and employees.

The secretary shall have control and supervision of 1 2 the department of administration and shall be respon-3 sible for the work of each of its employees. The 4 secretary shall have such power and authority as 5 specified in section two, article two, chapter five-f of 6 this code. The secretary shall also have the authority 7 to employ such assistants and attorneys as may be 8 necessary for the efficient operation of the depart-9 ment. The secretary, the division heads and the 10 employees of the department shall perform the duties herein specified and shall also perform such other 11 12 duties as the governor may prescribe.

§5A-1-4. Council of finance and administration.

1 The council of finance and administration is hereby 2 created and shall be composed of ten members, four of 3 whom shall serve ex officio and six of whom shall be

4 appointed as herein provided. The ex officio members 5 shall be the secretary of the department of administra-6 tion, the attorney general or his designee, the state 7 treasurer or his designee and the state auditor or his 8 designee; such designees being authorized voting ones. 9 From the membership of the Legislature, the presi-10 dent of the senate shall appoint three senators as 11 members of the council, not more than two of whom 12 shall be members of the same political party, and the 13 speaker of the house shall appoint three delegates as 14 members of the council, not more than two of whom 15 shall be members of the same political party. Members 16 of the council appointed by the president of the senate and the speaker of the house shall serve at the will 17 18 and pleasure of the officer making their appointment. 19 The secretary of administration shall serve as chair-20 man of the council. Meetings of the council shall be 21 upon call of the chairman or a majority of the 22 members thereof. It shall be the duty of the chairman 23 to call no less than four meetings in each fiscal year, 24 one in each quarter, or more often as necessary, and 25all meetings shall be open to the public. All meetings 26 of the council shall be held at the capitol building in 27 a suitable committee room which shall be made 28 available by the Legislature for such purpose: Pro-29 *vided*, That the second quarterly meeting in each fiscal 30 year shall be held in November and shall be a joint 31 meeting with the joint committee on government and 32 finance of the Legislature called jointly by the presi-33 dent of the senate, speaker of the house and secretary 34 of administration.

The council shall serve the department of administration in an advisory capacity for purposes of reviewing the performance of the administrative and fiscal procedures of the state, including the oversight of all federal funds, and shall have the following duties:

40 (1) To advise with the secretary in respect to matters
41 of budgetary intent and efficiency, including budget
42 bill and budget document detail and format;

43 (2) To advise with the secretary concerning such 44 studies of government and administration concerning 45 fiscal policy as it may consider appropriate;

46 (3) To advise with the secretary in the preparation
47 of studies designed to provide long-term capital
48 planning and finance for state institutions and agen49 cies; and

50 (4) To advise with the secretary in respect to the 51 application for, and receipt and expenditure of, antic-52 ipated or unanticipated federal funds.

The appointed, non-ex officio members of the council shall be entitled to receive such compensation and reimbursement for expenses in connection with performance of their duties, during interim periods, if not otherwise receiving the same for such identical periods, as is authorized by the applicable sections of article two-a, chapter four of the code in respect to performance of duties either within the state or, if deemed necessary, out-of-state. Such compensation and expenses shall be incurred and paid only after approval by the joint committee on government and finance.

§5A-1-5. Reports by secretary.

1 The secretary shall make an annual report to the 2 governor concerning the conduct of the department 3 and the administration of the state finances. He shall 4 also make such other reports as the governor may 5 require.

§5A-1-6. Oath and bond of secretary; bond required for director of the purchasing division; bonds for other directors and employees; cost of bonds.

1 The secretary, before entering upon the duties of his 2 office, shall take and subscribe to the oath prescribed 3 by Section 5, Article IV of the constitution of West 4 Virginia. Notwithstanding any other provisions to the 5 contrary, the secretary shall execute a bond in the 6 penalty of one hundred thousand dollars, payable to 7 the state of West Virginia, with a corporate bonding or 8 surety company authorized to do business in this state 9 as surety thereon, approved by the governor, in form 10 prescribed by the attorney general and conditioned

11 upon the faithful performance of his duties and the12 accounting for all money and property coming into his13 hands by virtue of his office. The oath and bond shall14 be filed with the secretary of state.

15 The director of the purchasing division shall execute 16 a bond in the penalty of one hundred thousand dollars 17 and any person employed as a state buyer in accor-18 dance with article three of this chapter shall execute 19 a bond in the penalty of fifty thousand dollars, payable 20 to the state of West Virginia, with a corporate bonding or surety company authorized to do business in this 21 22state as surety thereon, approved by the governor, in 23form prescribed by the attorney general and condi-24 tioned upon the faithful performance of his duties 25 under the provisions of this chapter and all rules and 26 regulations promulgated pursuant to such chapter and 27 the accounting for all money and property coming into 28 his hands by virtue of his office or position. The bonds 29 shall be filed with the secretary of state. In lieu of separate bonds for state buyers, a blanket surety bond 30 31 may be obtained. The other division directors and all 32 other employees of the department shall be covered by 33 bonds in cases where the secretary thinks it necessary, 34 which bonds shall be in the penalty prescribed by the 35 secretary and shall be filed with the secretary of state.

36 The cost of all such surety bonds shall be paid from37 funds appropriated to the department of38 administration.

§5A-1-7. Delegation of powers and duties by secretary.

1 The powers and duties vested in the secretary may

2 be delegated by him to his assistants and employees, 2 but the generatory shall be responsible for all efficient

3 but the secretary shall be responsible for all official

4 acts of the department.

§5A-1-8. Right of appeal from interference with functioning of agency.

1 Upon occasion of a showing that the application of 2 the authority vested under the provisions of this 3 chapter may interfere with the successful functioning 4 of any department, institution or agency of the gov-

- 5 ernment, such department, institution or agency may
- 6 have the right of appeal to the governor for review of
- 7 the case and the decision or conclusion of the governor
- 8 shall govern in such cases.

ARTICLE 1A. EMPLOYEE SUGGESTION AWARD BOARD.

§5A-1A-1. Employee suggestion award program continued.

1 There is hereby continued an employee suggestion 2 award program within the department of administra-3 tion for employees of state government. Under this 4 program cash or honorary awards may be made to 5 state employees whose adopted suggestions will result 6 in substantial savings or improvement in state 7 operations.

§5A-1A-2. Board created; term of members.

1 There is hereby continued an employee suggestion 2 award board which shall be composed of the secretary 3 of administration or his designee, the secretary of the 4 department of commerce, labor and environmental resources or his designee, the president of the senate 5 or his designee, the speaker of the house of delegates 6 7 or his designee, one member of the house of delegates 8 to be appointed by the speaker of the house, one 9 member of the senate to be appointed by the president 10 of the senate, and the secretary of the department of health and human resources or his designee. The 11 12 terms of the members of the board shall be consistent 13 with the terms of the offices to which they have been 14 elected or appointed.

§5A-1A-3. Duties of board; excluded employees.

1 It shall be the duty of the board to adopt rules 2 governing its proceedings, to elect a chairman and 3 secretary, to keep permanent and accurate records of 4 its proceedings, to establish criteria for making 5 awards, to adopt rules and regulations to carry out the 6 provisions of this article, and to approve each award 7 made.

8 In establishing criteria for making awards, the board 9 may exclude certain levels of positions from participa-

10 tion in the program, but in no event shall:

(1) The following levels of management, within the
spending unit where the adopted suggestion will result
in substantial savings, be eligible to receive cash
awards under the program:

15 (a) Governor's staff, departmental secretaries and16 their equivalent.

17 (b) Assistant or deputy secretary, assistant to secre18 tary, commissioner, assistant or deputy commissioner,
19 major fiscal and administrative policy departmental
20 staff or their equivalent.

(c) Director or division chief, including the division
chief or director of a statewide program, and which
includes a chief of a division supervising several
service units or their equivalent.

(d) Assistant to director or division chief, section
chief or head of major departmental function or their
equivalent; and

(2) The following levels of management, not within
the spending unit where the adopted suggestion will
result in substantial savings, be eligible to receive cash
awards under the program:

32 (a) Governor's staff, departmental secretaries and33 their equivalent;

34 (b) Assistant or deputy secretary, assistant to secre-35 tary, commissioner, assistant or deputy commissioner.

§5A-1A-4. Awards.

1 The maximum cash award approved shall be limited 2 to twenty percent of the first year's estimated savings, 3 as established by the head of the affected spending 4 unit, or ten thousand dollars, whichever is less. Any 5 cash awards approved by the board shall be charged 6 by the head of the affected spending unit against the 7 appropriation item or items to which such estimated 8 savings apply.

§5A-1A-5. State ownership of suggestions.

The state shall become the sole owner of all suggestions accepted by the employee suggestion award board. The acceptance of a suggestion by the board shall constitute an agreement by the employee and the state that all claims pertaining to the suggestion, immediate and future, on the state of West Virginia are waived.

ARTICLE 2. FINANCE DIVISION.

§5A-2-1. Finance division created; director; sections; powers and duties.

1 The finance division of the department of adminis-2 tration is hereby created. The division shall be under 3 the supervision and control of a director, who shall be 4 appointed by the secretary. There shall be in the 5 finance division, an accounting section and a budget 6 section. The accounting section shall have the duties 7 conferred upon it by this article and by the secretary, 8 including, but not limited to, general financial 9 accounting, payroll, accounts payable and accounts 10 receivable for the department of administration.

11 The budget section shall act as staff agency for the 12 governor in the exercise of his powers and duties 13 under Section 51, Article VI of the state constitution, 14 and shall exercise and perform the other powers and 15 duties conferred upon it by this article.

§5A-2-2. General powers and duties of secretary as director of budget.

1 The secretary, under the immediate supervision of 2 the governor, shall have the power and duty to:

3 (1) Exercise general supervision of, and make rules4 and regulations for, the government of this division;

5 (2) Administer the budget in accordance with this 6 article;

7 (3) Serve the governor in the consideration of8 requests for appropriations and the preparation of the9 budget document;

10 (4) Make such investigations and submit such reports11 as the governor may require;

12 (5) Make a continuous study of state expenditures
13 and eligibility for federal matching dollars and make
14 such recommendations to the governor for the more
15 economical use of state funds as he/she shall find
16 practicable;

17 (6) Render assistance to spending officers with18 respect to the fiscal affairs of spending units; and

19 (7) Exercise such other powers as are vested in him20 by this article, or which may be appropriate to the21 discharge of his duties.

§5A-2-3. Requests for appropriations; copies to legislative auditor.

1 The spending officer of each spending unit, other 2 than the legislative and the judicial branches of state 3 government, shall on or before the first day of Sep-4 tember of each year, submit to the secretary, a request 5 for appropriations for the fiscal year next ensuing. On 6 or before the same date, the spending officer shall also 7 transmit two copies of such request to the legislative 8 auditor for the use of the finance committees of the 9 Legislature.

10 If the spending officer of any spending unit fails to 11 transmit to the legislative auditor two copies of the 12 request for appropriations within the time specified in 13 this section, the legislative auditor shall notify the 14 secretary, auditor and treasurer of such failure, and 15 thereafter no funds appropriated to such spending unit 16 shall be encumbered or expended until the spending 17 officer thereof has transmitted such copies to the 18 legislative auditor.

19 If a spending officer submits to the secretary an 20 amendment to the request for appropriations, two 21 copies of such amendment shall forthwith be transmit-22 ted to the legislative auditor.

Notwithstanding any provision in this section to the contrary, the state superintendent of schools, shall on

25 or before the fifteenth day of December of each year, submit to the secretary a request for appropriations 2627for the fiscal year next ensuing for state aid to schools 28 and two copies of such request to the legislative 29 auditor for the use of the finance committees of the 30 Legislature. The request for appropriation shall be accompanied with copies of certified enrollment and 31 32employee lists from all county superintendents for the 33 current school year. If certified enrollment and employee lists are not available to the state superin-34 35 tendent from any of the county school boards, the 36 state superintendent shall notify those school boards 37 and no funds shall be expended for salary or compen-38 sation to their county superintendent until the certi-39 fied lists of enrollment and employees are submitted.

§5A-2-4. Contents of requests.

1 A request for an appropriation for a spending unit 2 shall specify and itemize in written form:

3 (1) A statement showing the amount and kinds of
4 revenue and receipts collected for use of the spending
5 agency during the next preceding fiscal year and
6 anticipated collections for the fiscal year next ensuing;

7 (2) A statement by purposes and objects, of the 8 amount of appropriations requested for the spending 9 unit without deducting the amount of anticipated 10 collections of special revenue, federal funds or other 11 receipts;

12 (3) A statement showing the actual expenditures of 13 the spending unit for the preceding year and estimated expenditures for the current fiscal year item-14 15 ized by purposes and objects, including those from regular and supplementary appropriations, federal 16 funds, private contributions, transfers, allotments from 17 an emergency or contingent fund and any other 18 19 expenditures made by or for the spending unit;

(4) A statement showing the number, classification
and compensation of persons employed by the spending unit distinguishing between regular, special and
casual employees during the preceding fiscal year and

during the current fiscal year. The statement shallshow the personnel requirements in similar form forthe ensuing fiscal year for which appropriations arerequested;

(5) A statement showing in detail the purposes for
which increased amounts of appropriations, if any, are
requested, and giving a justification statement for the
expenditure of the increased amount. A construction
or other improvement request shall show in detail the
kind and scope of construction or improvement
requested;

35 (6) A statement of money claims against the state36 arising out of the activities of the spending unit; and

37 (7) Such other information as the secretary may38 request.

§5A-2-5. Form of requests.

1 The secretary shall specify the form and detail of 2 itemization of requests for appropriations and state-3 ments to be submitted by a spending unit: *Provided*, 4 That such request for appropriations must include at 5 a minimum the information required by section four 6 of this article. The secretary shall furnish blank forms 7 for this purpose. §5A-2-6. Information concerning state finances.

1 The secretary shall ascertain for the preceding year 2 and as estimated for the current fiscal year:

3 (1) The condition of each of the funds of the state;

4 (2) A statement of all revenue collections both 5 general and special; and

6 (3) Such other information relating to the finances of 7 the state as the governor may request.

§5A-2-7. Appropriations for judiciary.

1 The governor shall transmit to the secretary the 2 appropriations required by law for the judiciary for 3 the fiscal year next ensuing and which have been 4 certified to the governor by the auditor. The auditor 5 shall certify such appropriations to the governor in

 $6\,$ accordance with Section 51, Article VI of the state

7 constitution, on or before September first of each year.

§5A-2-8. Examination of requests for appropriations.

1 The secretary shall examine the requests of a 2 spending unit with respect to requested appropria-3 tions, itemization, sufficiency of justification state-4 ments, and accuracy and completeness of all other 5 information which the spending officer is required to 6 submit.

7 If the secretary finds a request, report, or statement 8 of a spending unit inaccurate, incomplete or inade-9 quate, he shall consult with the spending officer of the 10 unit and require the submission of the requests in 11 proper form and content. The secretary shall assist 12 spending officers in the preparation of their requests.

§5A-2-9. Appropriation requests by other than spending units.

1 A person or organization, other than a spending 2 officer, who desires to request a general appropriation 3 in the state budget, shall submit his request to the 4 secretary on or before the first day of September of 5 each year. The request shall be in the form prescribed 6 by the secretary and shall be accompanied by a 7 justification statement.

§5A-2-10. Powers of secretary in administration of expenditures.

1 The secretary shall supervise and control the expen-2 diture of appropriations made by the Legislature 3 excluding those made to the Legislature and those 4 made to the judicial branch of the state government. 5 The expenditure of an appropriation made by the 6 Legislature except that made for the Legislature itself 7 and the judicial branch of state government shall be 8 conditioned upon compliance by the spending unit 9 with the provisions of this article. An appropriation 10 made by the Legislature except that made for the 11 Legislature itself and the judicial branch of state 12 government shall be expended only in accordance

13 with this article.

§5A-2-11. Estimates of revenue; reports on revenue collections; withholding department funds on noncompliance.

1 Prior to the beginning of each fiscal year the 2 secretary shall estimate the revenue to be collected 3 month by month by each classification of tax for that 4 fiscal year as it relates to the official estimate of 5 revenue for each tax for that fiscal year and the 6 secretary shall certify this estimate to the governor 7 and the legislative auditor by the first day of July for 8 that fiscal year.

9 The secretary shall ascertain the collection of the 10 revenue of the state and shall determine for each 11 month of the fiscal year the proportion which the 12 amount actually collected during a month bears to the 13 collection estimated by him for that month. The 14 secretary shall certify to the governor and the legisla-15 tive auditor, as soon as possible after the close of each 16 month, and not later than the fifteenth day of each 17 month, and at such other times as the governor or 18 legislative auditor may request, the condition of the 19 state revenues and of the several funds of the state 20 and the proportion which the amount actually col-21 lected during the preceding month bears to the 22 collection estimated by him for that month. The 23 secretary shall include in this certification the same 24 information previously certified for prior months in 25 each fiscal year. For the purposes of this section, the 26 secretary shall have the authority to require all 27necessary estimates and reports from any spending 28 unit of the state government.

If the secretary fails to certify to the governor and the legislative auditor the information required by this section within the time specified herein, the legislative auditor shall notify the auditor and treasurer of such failure, and thereafter no funds appropriated to the department of administration shall be expended until the secretary has certified the information required by this section.

§5A-2-12. Submission of expenditure schedules; contents; submission of information on unpaid obligations; copies to legislative auditor.

1 Prior to the beginning of each fiscal year, the 2 spending officer of a spending unit shall submit to the 3 secretary a detailed expenditure schedule for the 4 ensuing fiscal year. The schedule shall be submitted in 5 such form and at such time as the secretary may 6 require.

7 The schedule shall show:

8 (1) A proposed monthly rate of expenditure for9 amounts appropriated for personal services;

(2) Each and every position budgeted under personalservices for the next ensuing fiscal year, with themonthly salary or compensation of each such position;

(3) A proposed quarterly rate of expenditure for
amounts appropriated for employee benefits, current
expenses, equipment and repairs and alterations
classified by a uniform system of accounting as called
for in section twenty-five of this article for each item
of every appropriation;

19 (4) A proposed yearly plan of expenditure for20 amounts appropriated for buildings and lands; and

(5) A proposed quarterly plan of receipts itemized bytype of revenue.

23 The secretary may accept a differently itemized24 expenditure schedule from a spending unit to which25 the above itemizations are not applicable.

26 The secretary shall consult with and assist spending27 officers in the preparation of expenditure schedules.

Within fifteen days after the end of each month of the fiscal year, the head of every spending unit shall certify to the legislative auditor the status of obligations and payments of the spending unit for amounts of employee benefits, including but not limited to obligations and payments for social security withholding and employer matching, public employees insur-

35 ance premiums and public employees retirement and36 teachers retirement systems.

37 When a spending officer submits an expenditure 38 schedule to the secretary as required by this section, 39 the spending officer shall at the same time transmit a 40 copy thereof to the legislative auditor and the joint 41 committee on government and finance or its designee. 42 If a spending officer of a spending unit fails to 43 transmit such copy to the legislative auditor on or before the beginning of the fiscal year, the legislative 44 45 auditor shall notify the secretary, auditor and trea-46 surer of such failure, and thereafter no funds approp-47 riated to such spending unit shall be encumbered or 48 expended until the spending officer thereof has 49 transmitted such copy to the legislative auditor.

50 In the event the legislative auditor determines from 51 certified reports or from other sources that any 52 spending unit is not making all payments and 53 transfers for employee benefits from funds approp-54 riated for that purpose, the legislative auditor shall 55 notify the secretary of administration, auditor and 56 treasurer of such determination and thereafter no 57 funds appropriated to such spending unit shall be 58 encumbered or expended for the salary or compensa-59 tion to the head of the spending unit until the legisla-60 tive auditor shall determine that such payments or 61 transfers are being made on a timely basis.

§5A-2-13. Examination and approval of expenditure schedules; amendments; copies to legislative auditor.

1 The secretary shall examine the expenditure sched-2 ule of each spending unit, and if he finds that it 3 conforms to the appropriations made by the Legisla-4 ture, the requirements of this article, and is in 5 accordance with sound fiscal policy, he shall approve 6 the schedule.

7 The expenditure of the appropriations made to a 8 spending unit shall be only in accordance with the 9 approved expenditure schedule unless the schedule is 10 amended with the consent of the secretary, or unless 11 appropriations are reduced in accordance with the 12 provisions of sections twenty to twenty-three inclu-13 sive, of this article. The spending officer of a spending 14 unit shall transmit to the legislative auditor a copy of 15 each and every requested amendment to such sched-16 ule at the same time that such requested amendment 17 is submitted to the secretary. The secretary shall send 18 to the legislative auditor copies of any schedule 19 amended with the secretary's approval.

§5A-2-14. Reserves for emergencies.

1 The secretary, with the approval of the governor, 2 may require that an expenditure schedule provide for 3 a reserve for emergencies out of the total amount 4 appropriated to the spending unit. The amount of the 5 reserve shall be determined by the secretary in 6 consultation with the spending officer.

§5A-2-15. Requests for quarterly allotments; approval or reduction by governor.

1 At least thirty days prior to the beginning of each 2 quarter of the fiscal year, each spending officer shall 3 submit to the secretary a request for an allotment of 4 public funds sufficient to operate the unit during the 5 ensuing quarter in accordance with the approved 6 expenditure schedule.

7 The secretary shall examine the requests and, if he 8 finds that the amounts requested are in accordance 9 with the approved expenditure schedules and are in 10 accordance with sound fiscal policy, he shall submit 11 the requests to the governor. The secretary shall also 12 submit a summary statement showing the amounts 13 expended under the budget for each preceding quarter 14 of the fiscal year and the total amount requested for 15 allotment during the ensuing quarter.

16 The governor shall consider the amount of requests 17 for allotment and the collection of revenues. If the 18 governor finds that the collection of revenue warrants 19 the expenditure of the amount requested in the 20 allotment, he shall approve the allotment of funds for 21 the ensuing quarter and send copies of the requests to

the legislative auditor after approval. If the governor finds that the collection of revenue does not warrant the allotment of the requested amount, he may reduce the amount of allotments pending the collection of sufficient revenue.

§5A-2-16. Limitation on expenditures.

1 The expenditures of a spending unit during a 2 quarter of the fiscal year shall not exceed the amount 3 of the approved allotment, unless the governor 4 approves the expenditure of a larger amount. Any 5 amounts remaining unexpended at the close of the 6 quarter shall be available for reallocation and expen-7 diture during any succeeding quarter of the same 8 fiscal year.

§5A-2-17. Transfers between items of appropriation of executive, legislative and judicial branches.

1 Notwithstanding any other provision of law to the 2 contrary, there shall be no transfer of amounts 3 between items of appropriations nor shall moneys 4 appropriated for any particular purpose be expended 5 for any other purpose by any spending unit of the 6 executive, legislative or judicial branch except as 7 hereinafter provided:

8 (1) Any transfer of amounts between items of 9 appropriations for the executive branch of state 10 government shall be made only as specifically autho-11 rized by the Legislature.

(2) Any transfer of amounts between items of
appropriations for the legislative branch of state
government shall be made only pursuant to the joint
rules adopted by such body and any amendments
thereto, as certified to the state auditor, the state
treasurer and the legislative auditor.

18 (3) Any transfer of amounts between items of
19 appropriations for the judicial branch of state govern20 ment shall be made only pursuant to rules adopted by
21 the supreme court of appeals and any amendments
22 thereto, as certified to the state auditor, the state
23 treasurer and the legislative auditor.

§5A-2-18. Expenditure of excess in collections; notices to auditor and treasurer.

1 If the amount actually collected by a spending unit 2 exceeds the amount which it is authorized to expend 3 from collections, the excess in collections shall be set 4 aside in a special surplus fund for the spending unit. 5 Expenditures from this fund shall be made only in 6 accordance with the following procedure:

7 The spending officer shall submit to the secretary:

8 (1) A plan of expenditure showing the purposes for9 which the surplus is to be expended; and

10 (2) A justification statement showing the reasons11 why the expenditure is necessary and desirable.

12 The secretary shall submit the request to the gover-13 nor with his recommendation.

14 If the governor approves the plan of expenditure 15 and justification statement, and is satisfied that the 16 expenditure is required to defray the additional cost of 17 the service or activity of the spending unit, and that 18 the expenditure is in accordance with sound fiscal 19 policy, he/she may authorize the use of the surplus 20 during the current fiscal year. Notices of such autho-21 rization shall be sent to the state auditor, the state 22 treasurer and the legislative auditor.

An expenditure from a special surplus fund without
the authorization of the governor, or other than in
accordance with this section, shall be an unlawful use
of public funds.

§5A-2-19. Reports by spending units; copies to legislative auditor.

1 A spending unit shall submit to the secretary such 2 reports with respect to the work and expenditures of 3 the unit as the secretary may request for the purposes 4 of this article. Upon receipt thereof, the secretary shall 5 immediately send copies of all such reports to the 6 legislative auditor.

§5A-2-20. Reduction of appropriations — Powers of governor.

1 The governor may reduce appropriations according

2 to any of the methods set forth in sections twenty-one

3 and twenty-two of this article.

§5A-2-21. Reduction of appropriations — Pro rata reduction of appropriations from general revenue.

1 If the governor determines that the amounts, or 2 parts thereof, appropriated from the general revenue 3 cannot be expended without creating an overdraft or 4 deficit in the general fund, he may instruct the 5 secretary to reduce equally and pro rata all appropri-6 ations out of general revenue in such a degree as may 7 be necessary to prevent an overdraft or a deficit in the 8 general fund.

§5A-2-22. Reduction of appropriations — Pro rata reduction of appropriations from other funds.

1 The governor, in the manner set forth in section 2 twenty-one may reduce appropriations from:

3 (1) Funds supported by designated taxes or fees; and

4 (2) Fees or other collections set aside for the support5 of designated activities or services.

Each fund and each fee or collection account shall betreated separately, but appropriations from the samefund or account shall be treated equally and reducedpro rata.

§5A-2-23. Approval of secretary of requests for changes and receipt and expenditure of federal funds by state agencies; copies or sufficient summary information to be furnished to secretary and legislative auditor; and consolidated report of federal funds.

Every agency of the state government when making requests or preparing budgets to be submitted to the federal government for funds, equipment, material or services, the grant or allocation of which is conditioned upon the use of state matching funds, shall have such request or budget approved in writing by the secretary

7 before submitting it to the proper federal authority. At the time such agency submits such a request or budget 8 9 to the secretary for approval, it shall send a copy 10 thereof to the legislative auditor. When such federal authority has approved the request or budget, the 11 12 agency of the state government shall resubmit it to the 13secretary for recording before any allotment or encumbrance of the federal funds can be made and 14 15 the secretary shall send a copy of the federally 16 approved request or budget to the legislative auditor. 17 Whenever any agency of the state government shall 18 receive from any agency of the federal government a 19 grant or allocation of funds which do not require state 20 matching, the state agency shall report to the secre-21 tary and the legislative auditor for their information 22 the amount of the federal funds so granted or allocated.

23Unless contrary to federal law, any agency of state 24 government, when making requests or preparing 25budgets to be submitted to the federal government for 26funds for personal services, shall include in such 27 request or budget the amount of funds necessary to 28pay for the costs of any fringe benefits related to such 29 personal service. For the purposes of this section 30 "fringe benefits" means any employment benefit 31 granted by the state which involves state funds, 32including, but not limited to, contributions to insur-33 ance, retirement and social security, and which does 34 not affect the basic rate of pay of an employee.

35 In addition to the other requirements of this section, 36 the secretary shall, as soon as possible after the end of 37 each fiscal year but no later than the first day of 38 October of each year, submit to the governor and the legislative auditor a consolidated report which shall 39 40 contain a detailed itemization of all federal funds 41 received by the state during the preceding and current 42 fiscal years, as well as those scheduled or anticipated 43 to be received during the next ensuing fiscal year. 44 Such itemization shall show: (a) each spending unit which has received or is scheduled or expected to 45 46 receive federal funds in either of such fiscal years, (b) 47 the amount of each separate grant or distribution

48 received or to be received, and (c) a brief description of the purpose of every such grant or other distribu-49 50 tion, with the name of the federal agency, bureau or 51 department making such grant or distribution: Pro-52 *vided*. That it shall not be necessary to include in such 53 report an itemization of federal revenue sharing funds deposited in and appropriated from the revenue 54 55 sharing trust fund, or federal funds received for the benefit of the division of highways of the department 56 57 of transportation.

58 The secretary is authorized and empowered to 59 obtain from the spending units any and all informa-60 tion necessary to prepare such report.

61 Notwithstanding the other provisions of this section 62 and in supplementation thereof, the Legislature 63 hereby determines that the department of administra-64 tion and its secretary need to be the single and central 65 agency for receipt of information and documents in 66 respect of applications for, and changes, receipt and expenditure of, federal funds by state agencies. Every 67 agency of state government, when making application 68 69 for federal funds in the nature of a grant, allocation or 70 otherwise; when amending such applications or 71 requests; when in receipt of such federal funds; or 72 when undertaking any expenditure of federal funds; 73 in all such respective instances, shall provide to the 74 secretary of administration document copies or suffi-75 cient summary information in respect thereof as to 76 enable the secretary to provide approval in writing for 77 such activity in respect to the federal funds, and such state agencies shall, at the same time, provide such a 78 79document copy or sufficient summary information 80 report to the legislative auditor's office in order to 81 permit continuing meaningful cooperative overview of federal funds and their use budgetarily and in estab-82 83 lishing state fiscal policies.

§5A-2-24. Management accounting.

- 1 It is the intent of this section to establish a central-
- 2 ized accounting system for the offices of the auditor,
- 3 treasurer, secretary of administration and each spend-

4 ing unit of state government to provide more accurate5 and timely financial data and increase public6 accountability.

7 Notwithstanding any provision of this code to the 8 contrary, the secretary shall develop and implement a 9 new centralized accounting system for the planning, 10 reporting and control of state expenditures in accordance with generally accepted accounting principles to 11 12 be used by the auditor, treasurer, secretary and all 13 spending units. The accounting system shall provide 14 for adequate internal controls, accounting procedures, 15 recording income collections, systems operation proce-16 dures and manuals, and periodic and annual general purpose financial statements, as well as provide for the 17 18 daily exchange of needed information among users.

The financial statements shall be audited annually
by outside independent certified public accountants,
who shall also issue an annual report on federal funds
in compliance with federal requirements.

23 The secretary shall implement the centralized 24 accounting system no later than the thirty-first day of 25December, one thousand nine hundred and ninety-26three, and, after approval of the system by the governor, shall require its use by all spending units. 2728 The auditor, treasurer, secretary and every spending 29 unit shall maintain their computer systems and data 30 files in a standard format in conformity with the 31 requirements of the centralized accounting system. Any system changes must be approved in advance of 32 33 such change by the secretary. The auditor, treasurer 34 and secretary shall provide on-line interactive access 35 to the daily records maintained by their offices.

§5A-2-25. System of accounting to be certified to legislative auditor.

1 The secretary shall certify the system of accounting 2 and reporting installed pursuant to the provisions of

- 3 this article, and any changes made therein, to the
- 4 legislative auditor.

§5A-2-26. Expenditure of appropriations — Generally.

1 The expenditure of an appropriation made by the

2 Legislature shall be conditioned upon compliance by

- 3 the spending unit with the following provisions of this
- 4 article.

§5A-2-27. Expenditure of appropriations — Other than for purchases of commodities.

1 A requisition for expenditure, other than an order 2 for the purchase of commodities, shall be submitted as 3 follows:

4 (1) The spending officer shall prepare and submit to 5 the director a requisition showing the amount, pur-6 pose, and appropriation from which the expenditure is 7 requested;

8 (2) The director shall examine the requisition and 9 determine whether the amount is within the quarterly 10 allotment, is in accordance with the approved expen-11 diture schedule, and otherwise conforms to the provi-12 sions of this article;

13 (3) If the director approves the requisition, he/she
14 shall encumber the proper account in the amount of
15 the requisition and shall transmit the requisition to
16 the auditor for disbursement in accordance with law;
17 and

18 (4) If the director disapproves the requisition, he/she19 shall return it to the spending unit with a statement20 of his reasons.

§5A-2-28. Expenditure of appropriations — Purchases of commodities.

1 If a requisition is a request for a purchase of 2 commodities, the spending unit shall transmit the 3 requisition to the budget section for the purpose of 4 ascertaining whether it conforms to the expenditure 5 schedule. If it does not so conform, the requisition 6 shall be returned by the budget section to the spend-7 ing unit. If it conforms, the budget section shall 8 transmit the requisition to the purchasing division for 9 purchase in accordance with article three of this 10 chapter. When a copy of the purchase order issued 11 pursuant thereto is received from the purchasing 12 division by the director in accordance with the provi-13 sions of section fourteen, article three of this chapter, 14 the director shall ascertain whether the unencum-15 bered balance in the appropriation concerned, in 16 excess of all unpaid obligations, is sufficient to defray 17 the cost of such order, and, if so, shall encumber the 18 proper account and so certify the fact to the purchas-19 ing division, and, if not, shall notify the purchasing 20 division which, upon receipt of such notification, shall 21 return the requisition to the spending unit.

§5A-2-29. Expenditure of appropriations — Payment of personal services.

1 A requisition for the payment of personal services 2 shall upon receipt by the director be checked against 3 the personnel schedule of the spending unit making 4 the requisition. The director shall approve a requisi-5 tion for personal services only if the amounts 6 requested are in accordance with the personnel 7 schedule of the spending unit.

§5A-2-30. Expenditure of appropriations — Legislative and judicial expenditures.

1 The provisions of sections twenty-nine and thirty of this article shall not apply to the expenditure of 2 3 amounts appropriated for the use of the Legislature or 4 for the judiciary. In the case of appropriations made 5 for the Legislature, the clerk of the house of delegates, or the clerk of the senate, as the case may be, shall 6 7 present his requisition directly to the auditor. In the 8 case of appropriations made for the judiciary, the clerk 9 of the court shall present his requisition or claim 10 directly to the auditor. In the case of appropriations 11 made for criminal charges, the clerk or the proper officer shall present his claim directly to the auditor. 12

§5A-2-31. Appropriations for officers, commissions, boards or institutions without office at capitol.

1 All appropriations now or hereafter made for offic-

2 ers, commissions, boards or institutions, public or 3 private, other than state institutions of higher educa-4 tion, state charitable institutions, state hospitals and 5 sanatariums and state penal and correctional institu-6 tions, not having an office at the state capitol, shall, 7 unless otherwise provided by law, be expended on 8 requisitions of such officer, commission, board or 9 institution, after approval by the secretary of the 10 department of administration.

§5A-2-32. Submission of requests, amendments, reports, etc., to legislative auditor; penalty for noncompliance.

The provisions of sections three, eleven, twelve, 1 2 thirteen, nineteen, twenty-three and twenty-five of 3 this article requiring the secretary or the spending 4 officer of the spending units, as the case may be, to 5 supply copies of the documents specified therein to the 6 legislative auditor, shall be strictly adhered to by all such persons. Any failure by any person to do so shall 7 8 be a misdemeanor, and, upon conviction thereof, such 9 person shall be fined the sum of one thousand dollars. 10 Such penalty shall be in addition to other penalties 11 provided elsewhere in this article and other remedies provided by law. 12

ARTICLE 3. PURCHASING DIVISION.

§5A-3-1. Division created; purpose; director; applicability of article.

1 There is hereby created the purchasing division of 2 the department of administration for the purpose of 3 establishing centralized offices to provide purchasing, 4 travel and leasing services to the various state agencies.

5 No person shall be appointed director of the pur-6 chasing division unless that person is, at the time of 7 appointment, a graduate of an accredited college or 8 university and shall have spent a minimum of ten of 9 the fifteen years immediately preceding his appoint-10 ment employed in an executive capacity in purchasing 11 for any unit of government or for any business, 12 commercial or industrial enterprise. 13 The provisions of this article shall apply to all of the 14 spending units of state government, except as is 15 otherwise provided by this article or by law: *Provided*, 16 That the provisions of this article shall not apply to the 17 legislative branch unless otherwise provided or the 18 Legislature or either house thereof requests the 19 director to render specific services under the provi-20 sions of this chapter, nor to purchases of stock made 21 by the alcohol beverage control commissioner, nor to 22 purchases of text books for the state board of education.

§5A-3-1a. Prescription drug products.

1 In addition to other provisions of this article, the 2 division is authorized, on behalf of the public 3 employees insurance agency, the schools of medicine 4 of the state colleges and universities, the department 5 of vocational rehabilitation and the department of 6 health and human resources, to negotiate and enter 7 into agreements directly with manufacturers and 8 distributors whose prescription drug products are sold 9 in the state for sole-source and multiple-source drugs 10 to be paid for under a state program for eligible 11 recipients. Such agreements shall provide for a rebate 12 of a negotiated percentage of the total product cost to 13 be paid by the manufacturer or distributor of a 14 specific product. Each agency is authorized to estab-15 lish, either singularly or together with other agencies, 16 a drug formulary.

17 Prescription drug products are included in the drug 18 formulary only upon completion of the application to 19 and approval of the division. Those products for which 20 a rebate is successfully negotiated are automatically 21 included in the drug formulary for a period of time 22 coterminous with the negotiated rebate.

If there has been a failure to negotiate or renew a rebate agreement for a specific prescription drug product, the pharmaceutical manufacturer of that product shall disclose to the division its most favorable pricing arrangements available to state and nonstate government purchasers. If the division determines that the product needs to be included in the drug

30 formulary, with the approval of the agency the 31 division shall establish the amount to be reimbursed 32 for the product based upon the price information 33 provided by the manufacturer. The determination as 34 to whether a product should be included in the drug 35 formulary is based on the products efficiency, cost, 36 medical necessity and safety. Any rebate returns, as a 37 result of the provisions of this section regarding 38 prescription drugs, shall be deposited in the general 39 revenue fund.

40 It is expressly recognized that no other entity may 41 interfere with the discretion and judgment given to 42 the single state agency that administers the state's 43 medicaid program. Therefore, the department of 44 health and human resources is authorized to negotiate 45 rebates as provided for in this section.

§5A-3-2. Books and records of director.

1 The director shall keep in his offices accurate books, 2 accounts and records of all transactions of his division, 3 and such books, accounts and records shall be public 4 records, and shall at all proper times be available for 5 inspection by any taxpayer of the state.

§5A-3-3. Powers and duties of director of purchasing.

1 The director, under the direction and supervision of 2 the secretary, shall be the executive officer of the 3 purchasing division and shall have the power and duty 4 to:

5 (1) Direct the activities and employees of the pur-6 chasing division;

7 (2) Ensure that the purchase of or contract for8 commodities and printing shall be based, whenever9 possible, on competitive bid;

10 (3) Purchase or contract for, in the name of the 11 state, the commodities and printing required by the 12 spending units of the state government;

13 (4) Apply and enforce standard specifications estab-14 lished in accordance with section five of this article as15 hereinafter provided;

16 (5) Transfer to or between spending units or sell17 commodities that are surplus, obsolete or unused as18 hereinafter provided;

19 (6) Have charge of central storerooms for the supply20 of spending units;

21 (7) Establish and maintain a laboratory for the
22 testing of commodities and make use of existing
23 facilities in state institutions for that purpose as
24 hereinafter provided;

(8) Suspend the right and privilege of a vendor to
bid on state purchases when the director has evidence
that such vendor has violated any of the provisions of
the purchasing law or the rules and regulations of the
director;

30 (9) Examine the provisions and terms of every 31 contract entered into for and on behalf of the state of 32 West Virginia that impose any obligation upon the 33 state to pay any sums of money for commodities or 34 services and approve each such contract as to such 35 provisions and terms; and the duty of examination and 36 approval herein set forth does not supersede the 37 responsibility and duty of the attorney general to 38 approve such contracts as to form: Provided, That the 39 provisions of this subdivision do not apply in any 40 respect whatever to construction or repair contracts 41 entered into by the division of highways of the 42 department of transportation: Provided, however, That 43 the provisions of this subdivision do not apply in any 44 respect whatever to contracts entered into by the 45 university of West Virginia board of trustees or by the 46 board of directors of the state college system, except to 47 the extent that such boards request the facilities and 48 services of the director under the provisions of this 49 subdivision: and

50 (10) Assure that the specifications and commodity 51 descriptions in all "requests for quotations" are 52 prepared so as to permit all potential suppliers-53 vendors who can meet the requirements of the state 54 an opportunity to bid and to assure that the specifica-55 tions and descriptions do not favor a particular brand

56 or vendor. If the director determines that any such 57 specifications or descriptions as written favor a partic-58 ular brand or vendor or if it is decided, either before 59 or after the bids are opened, that a commodity having 60 different specifications or quality or in different 61 quantity can be bought, the director may rewrite the 62 "requests for quotations" and the matter shall be 63 rebid.

§5A-3-4. Rules and regulations of director.

1 (a) The director shall adopt and amend rules and 2 regulations to:

3 (1) Authorize a spending unit to purchase specified
4 commodities directly and prescribe the manner in
5 which such purchases shall be made;

6 (2) Authorize, in writing, a spending unit to pur-7 chase commodities in the open market for immediate 8 delivery in emergencies, define such emergencies and prescribe the manner in which such purchases shall 9 10 be made and reported to the director; and for the purposes mentioned in subdivision (1) and this subdi-11 12 vision (2), the head of any spending unit, or the 13 financial governing board of any institution, may, with 14 the approval of the director, make requisitions upon 15 the auditor for a sum to be known as an advance 16 allowance account, in no case to exceed five percent of the total of the appropriations for any such spending 17 18 unit, and the auditor shall draw his warrant upon the 19 treasurer for such accounts: and all such advance 20 allowance accounts shall be accounted for by the head 21 of the spending unit or institution once every thirty 22 days or oftener if required by the state auditor or 23 director:

24 (3) Prescribe the manner in which commodities shall25 be purchased, delivered, stored and distributed;

26 (4) Prescribe the time for making requisitions and
27 estimates of commodities, the future period which
28 they are to cover, the form in which they shall be
29 submitted and the manner of their authentication;

30 (5) Prescribe the manner of inspecting all deliveries

31 of commodities, and making chemical and physical32 tests of samples submitted with bids and samples of33 deliveries to determine compliance with specifications;

(6) Prescribe the amount of deposit or bond to be
submitted with a bid or contract and the amount of
deposit or bond to be given for the faithful performance of a contract;

38 (7) Prescribe a system whereby the director shall be 39 required upon the payment by a vendor of an annual 40 fee established by the director, to give notice to such vendor of all bid solicitations for commodities of the 41 42 type with respect to which such vendor specified 43 notice was to be given, but no such fee shall exceed 44 the cost of giving the notice to such vendor, nor shall 45 such fee exceed the sum of forty-five dollars per fiscal 46 year, nor shall such fee be charged to persons seeking 47 only reimbursement from a spending unit;

(8) Prescribe that each state contract entered into by
the purchasing division shall contain provisions for
liquidated damages, remedies, and/or provisions for
the determination of the amount or amounts which
the vendor shall owe as damages, in the event of
default under such contract by such vendor; and

(9) Provide for such other matters as may be neces-sary to give effect to the foregoing rules and regula-tions and the provisions of this article.

57 (b) The director shall also adopt and amend rules 58 and regulations to prescribe qualifications to be met by 59 any person who, on and after the effective date of this section, is to be employed in the purchasing division as 60 61 a state buyer. Such rules and regulations shall provide 62 that no person shall be so employed as a state buyer 63 unless such person at the time of employment either 64 is (1) a graduate of an accredited college or university 65 or (2) has at least four years' experience in purchasing 66 for any unit of government or for any business, 67 commercial or industrial enterprise. Those persons 68 now serving as state buyers shall remain subject to the 69 provisions of article six of chapter twenty-nine of this code, and those persons employed as state buyers on 70

71 and after the effective date of this section shall be72 subject to the provisions of said article ten.

§5A-3-5. Purchasing section standard specifications — Promulgation and adoption by director; applicable to all purchases.

1 The director shall promulgate and adopt standard 2 specifications based on scientific and technical data for 3 appropriate commodities, which shall establish the 4 quality to which such commodities to be purchased 5 and services to be contracted for by the state must 6 conform. Standard specifications shall apply to every 7 future purchase of or contract for the commodities 8 described in the specifications. The purchases of no 9 spending unit may be exempt from compliance with 10 the standard specifications so established, but the 11 director, whenever he deems it necessary and advis-12 able, may exempt therefrom the purchase of particu-13 lar items. The director shall update the standard 14 specifications, as necessary.

§5A-3-6. Purchasing section standard specifications – Advisers from spending units.

1 The secretary may from time to time request any 2 official or employee of any spending unit to aid and 3 advise the director in formulating, revising or amend-4 ing the schedule of standard specifications provided for 5 in section five of this article. Such official or employee 6 shall act at the request of the secretary and shall be 7 entitled to receive his necessary expenses incurred in 8 compliance therewith, but shall receive no additional 9 compensation therefor.

§5A-3-7. Director to advise with heads of state and other institutions producing commodities, services and printing.

1 The director shall advise with the heads of the 2 various state and other institutions producing com-3 modities, services and printing, with the view to 4 making these articles suitable for the needs of state 5 spending units. Notwithstanding any provision of this 6 code to the contrary, in the event of conflict between 7 state and other institutions producing commodities,
8 services and printing with preference in accordance
9 with the code, the director shall determine which
10 institution shall provide a commodity, service or
11 printing, basing such determination on quality, price
12 and the efficient and economical operation of state
13 government.

§5A-3-8. Facilities of division available to local governmental bodies.

1 The director shall make available the facilities and 2 services of his division to counties, county schools, 3 municipalities, urban mass transportation authorities, 4 created pursuant to article twenty-seven, chapter eight 5 of this code, mass transportation divisions of county 6 and municipal governments, volunteer fire depart-7 ments, and other local governmental bodies within 8 this state. The actual expenses incurred thereby shall 9 be paid by the local governmental body.

§5A-3-9. Examination and testing of purchases; report required.

1 Within the limit of funds available, the director, or 2 some person appointed by the director, shall deter-3 mine whether commodities delivered or services 4 performed conform to contractual requirements. 5 Nonconformity shall be reported to the director and 6 chief officer of the spending unit purchasing such 7 commodities or services for remedial action.

§5A-3-10. Competitive bids; publication of solicitations for sealed bids; purchase of products of nonprofit workshops; employee to assist in dealings with nonprofit workshops.

1 A purchase of and contract for commodities, printing 2 and services shall be based, whenever possible, on 3 competitive bids.

The director shall solicit sealed bids for the purchase of commodities and printing which is estimated to exceed ten thousand dollars. No spending unit shall issue a series of requisitions which would circumvent this ten thousand dollar maximum. The director may

9 permit bids by facsimile transmission machine to be 10 accepted in lieu of sealed bids: Provided, That an 11 original bid is received within two working days 12 following the date specified for bid opening. Bids shall 13 be obtained by public notice. The notice may be 14 published by any advertising medium the director deems advisable. The director may also solicit sealed 15 16 bids by sending requests by mail to prospective suppliers and by posting notice on a bulletin board in 17 18 his office: Provided, however, That the director shall, 19 without competitive bidding, purchase commodities 20 and printing produced and offered for sale by non-21 profit workshops, as defined in section one, article one 22 of this chapter, which are located in this state: Pro-23vided, further, That such commodities and printing 24 shall be of a fair market price and of like quality 25comparable to other commodities and printing other-26 wise available as determined by the director with the 27 advice of the committee on the purchase of commod-28 ities and services from the handicapped.

29 Toward the end of effecting the making of contracts 30 for commodities and printing of nonprofit workshops, 31 the director shall employ a person whose responsibil-32 ities in addition to other duties shall be to identify all 33 commodities and printing available for purchase from 34 such nonprofit workshops, to evaluate the need of the 35 state for such commodities and printing to coordinate 36 the various nonprofit workshops in their production efforts and to make available to such workshops 37 38 information about available opportunities within state government for purchase of commodities or printing 39 40 which might be produced and sold by such workshops. Funds to employ such a person shall be included 41 42 annually in the budget.

§5A-3-11. Purchasing in open market on competitive bids; bids to be based on standard specifications; period for alteration or withdrawal of bids; awards to lowest responsible bidder; uniform bids; record of bids, and exception.

1 The director may make a purchase of commodities, 2 printing, and services of ten thousand dollars or less in 3 amount in the open market, but such purchase shall,4 wherever possible, be based on at least three compet-5 itive bids.

6 The director may authorize spending units to pur-7 chase commodities, printing and services in the 8 amount of one thousand dollars in the open market 9 without competitive bids.

10 Bids shall be based on the standard specifications promulgated and adopted in accordance with the 11 12 provisions of section five of this article, and shall not be altered or withdrawn after the appointed hour for 13 14 the opening of such bids. All open market orders, purchases based on advertised bid requests or con-15 tracts made by the director or by a state department 16 shall be awarded to the lowest responsible bidder, 17 taking into consideration the qualities of the articles to 18 19 be supplied, their conformity with specifications, their suitability to the requirements of the government and 20 the delivery terms: Provided, That state bids on school 2122 buses shall be accepted from all bidders who shall then 23be awarded contracts if they meet the state board's 24 "Minimum Standards for Design and Equipment of 25 School Buses". County boards of education may select 26 from those bidders who have been awarded contracts 27 and shall pay the difference between the state aid 28 formula amount and the actual cost of bus replace-29 ment. Any or all bids may be rejected. If all bids received on a pending contract are for the same unit 30 price or total amount, the director shall have authority 31 to reject all bids, and to purchase the required 3233 commodities, printing and services in the open market, if the price paid in the open market does not 34 35 exceed the bid prices.

36 All bidders submitting bid proposals to the purchas-37 ing division are required to submit an extra or 38 duplicate copy to the state auditor.

39 Both copies must be received at the respective 40 offices prior to the specified date and time of the bid 41 openings. The failure to deliver or the nonreceipt of 42 these bid forms at either of these offices prior to the 43 appointed date and hour are grounds for rejection of 44 the bids. In the event of any deviation between the 45 copies submitted to the purchasing division and the 46 state auditor, such bids as to which there is such 47 deviation shall be rejected, if the deviation relates to 48 the quantity, quality or specifications of the commod-49 ities, printing or services to be furnished or to the 50 price therefor or to the date of delivery or perfor-51 mance. After the award of the order or contract, the 52 director, or someone appointed by him for that pur-53 pose, shall indicate upon the successful bid and its 54 copy in the office of the state auditor that it was the 55 successful bid. Thereafter, the copy of each bid in the 56 possession of the director and the state auditor shall be 57 maintained as a public record by both of them, shall 58 be open to public inspection in the offices of both the 59 director and the state auditor and shall not be des-60 troved by either of them without the written consent 61 of the legislative auditor: Provided, That the board of 62 regents may certify in writing to the director the need 63 for a specific item essential to a particular usage either 64 for instructional or research purposes at an institution 65 of higher education and the director upon review of 66 such certification may provide for the purchase of said 67 specific items in the open market without competitive 68 bids. If the director permits bids by facsimile transmission machine to be accepted in lieu of sealed bids 69 70 pursuant to the provisions of section ten of this article, 71 a duplicate facsimile transmission machine bid shall be 72 transmitted to the state auditor pursuant to this 73 section: Provided, however, That an original bid is received by the state auditor within two working days 74 75 following the date specified for bid opening.

§5A-3-12. Prequalification disclosure and payment of annual fee by vendors required; form and contents; register of vendors; false affidavits, etc.; penalties.

1 The director shall not accept any bid received from 2 any vendor unless the vendor has paid the annual fee 3 specified in section four of this article and has filed 4 with the director an affidavit of the vendor or the 5 affidavit of a member of the vendor's firm, or, if the
6 vendor is a corporation, the affidavit of an officer,
7 director or managing agent, of such corporation,
8 disclosing the following information:

9 (1) If the vendor is an individual, his name and 10 residence address, and, if he has associates or partners 11 sharing in his business, their names and residence 12 addresses;

13 (2) If the vendor is a firm, the name and residence14 address of each member, partner or associate of the15 firm;

16 (3) If the vendor is a corporation created under the 17 laws of this state or authorized to do business in this 18 state, the name and business address of the corpora-19 tion; the names and residence addresses of the presi-20 dent, vice-president, secretary, treasurer and general 21 manager, if any, of the corporation; and the names and 22 residence addresses of each stockholder of the corpora-23 tion owning or holding at least ten percent of the 24 capital stock thereof;

(4) A statement of whether the vendor is acting as
agent for some other individual, firm or corporation,
and if so, a statement of the principal authorizing such
representation shall be attached to the affidavit or
whether the vendor is doing business as another
entity;

(5) The vendor's latest Dun & Bradstreet rating, ifthere is any such rating as to such vendor; and

(6) A list of one or more banking institutions to serveas references for such vendor.

Whenever a change occurs in the information heretofore submitted as required, such change shall be
reported immediately in the same manner as required
in the original disclosure affidavit.

39 The affidavit and information so received by the 40 director shall be kept in a register of vendors which 41 shall be a public record and open to public inspection 42 during regular business hours in the director's office

43 and made readily available to the public at such time.

The director may waive the above requirements in the case of any corporation listed on any nationally recognized stock exchange and in the case of any vendor who or which is the sole source for the commodity in question.

Any person who makes such affidavit falsely or who shall knowingly file or cause to be filed with the director, an affidavit containing a false statement of a material fact or omitting any material fact, shall be guilty of a misdemeanor, and, upon conviction thereof, shall be fined not more than one thousand dollars, and, in the discretion of the court, confined in jail not more than one year. In any such case, an individual so convicted shall be adjudged forever incapable of holding any office of honor, trust or profit in this state, or of serving as a juror.

§5A-3-13. Contracts to be approved as to form; filing.

1 Contracts shall be approved as to form by the 2 attorney general. A contract that requires more than 3 six months for its fulfillment shall be filed with the 4 state auditor.

§5A-3-14. Copies of purchase orders sent to finance division; certificates required before contracts awarded.

A copy of all purchase orders shall be transmitted to the director of the finance division so that the proper account may be encumbered before they are sent to the vendors. Except in an emergency, an order or contract shall not be awarded until it has been certified to the director by the secretary as director of the budget that the unencumbered balance in the appropriation concerned, in excess of all unpaid obligations, is sufficient to defray the cost of such order or contract.

§5A-3-15. Emergency purchases in open market.

1 The director may authorize, in writing, a state 2 spending unit to purchase in the open market, without 3 filing requisition or estimate, specific commodities for 4 immediate delivery to meet bona fide emergencies 5 arising from unforeseen causes, including delays by 6 contractors, delays in transportation and unanticipated 7 volume of work. A report of any such purchase, 8 together with a record of the competitive bids upon 9 which it was based, shall be submitted at once to the 10 director by the head of the state spending unit con-11 cerned, together with a full account of the circumstan-12 ces of the emergency: *Provided*, That the director may 13 waive the need for the record of competitive bids. 14 Such report shall be entered on a record and shall be 15 open to public inspection.

§5A-3-16. Special fund; purposes; how composed.

1 There is hereby created a special revenue fund to be 2 administered by the director to facilitate the following 3 functions of the director:

4 (1) Purchase commodities in volume and maintain 5 stocks to supply the needs of state spending units; and

6 (2) Performance of mimeographing, photostating,
7 microfilming, multilithing, multigraphing and other
8 work needed by spending units as provided by section
9 twenty-seven of this article.

10 The amount of the fund may be fixed and changed 11 by the governor upon the recommendation of the 12 secretary. If at the end of each fiscal year the cash 13 balance plus value of commodity inventories on hand 14 exceeds the amount so fixed, the excess in cash shall 15 be transferred by the governor upon recommendation 16 of the secretary to the general revenue fund and 17 become a part of the general revenue of the state. The 18 fund shall be composed of the following:

19 (1) The cash balance and inventories of the fund20 heretofore established by this section; and

21 (2) Charges made by the director for commodities 22 sold and services rendered to the state spending units 23 as herein described: *Provided*, That charges shall not 24 exceed total cost to the fund, which total cost shall 25 include storage, supplies, equipment and salaries and

26 wages of employees necessary to supply commodities

27 and services in addition to purchase price of 28 commodities.

§5A-3-17. Purchases or contracts violating article void; personal liability.

If a spending unit purchases or contracts for commodities contrary to the provisions of this article or the rules and regulations made thereunder, such purchase or contract shall be void and of no effect. The head of such spending unit shall be personally liable for the costs of such purchase or contract, and, if already paid out of state funds, the amount thereof may be recovered in the name of the state in an appropriate action instituted therefor.

§5A-3-18. Substituting for commodity bearing particular trade name or brand.

If a spending unit requests the purchase of a commodity bearing a particular trade name or brand, and if the commodity is covered by standard specifications adopted as provided by section five of this article, the director may substitute a commodity bearing a different trade name or brand, if the substituted commodity reasonably conforms to the adopted standard specifications and can be obtained at an equal or lower price.

§5A-3-19. Purchases from federal government and other sources.

1 Notwithstanding any other provision of this article, 2 the director may, upon the recommendation of a state 3 spending unit, make purchases from the federal 4 government, from federal government contracts or 5 from the university of West Virginia board of trustees 6 or board of directors of the state college system 7 contracts, if available and financially advantageous.

§5A-3-20. Spending units to submit lists of expendable commodities.

- 1 The head of every spending unit shall submit a list
- 2 of expendable commodities such spending unit has on
- 3 hand whenever requested to do so by the director.

§5A-3-21. Contracts for public printing and paper for spending units; printing plants at institutions.

1 The director shall contract for public printing and 2 for printing paper for the use of spending units in the 3 manner provided for contracts under sections ten 4 through nineteen of this article, and in accordance 5 with the specifications adopted as provided by section 6 five of this article: *Provided*, That the provisions of 7 this article shall not be construed to prohibit the state 8 from maintaining printing plants for the purpose of 9 instruction or for printing for a state spending unit at 10 educational, benevolent, penal or correctional 11 institutions.

§5A-3-22. Legislative printing.

Notwithstanding any other provision of this article,
 the letting of all contracts for legislative printing shall
 be subject only to the provisions of this section.

4 Upon request of the Legislature, or either house thereof, all contracts for legislative printing shall be let 5 6 on competitive bids by the director to the lowest 7 responsible bidder. Each such contract shall be subject 8 to the approval of the governor, and in case of his 9 disapproval the contract shall be relet on competitive 10 bids submitted in the same manner as the original bids 11 on the contract that was disapproved. Each bid on 12 every such contract shall be within the maximum 13 limits that may be fixed from time to time by concur-14 rent resolution of the Legislature. The clerk of the 15 senate and the clerk of the house of delegates shall 16 have exclusive control of all printing authorized by 17 their respective legislative bodies, and shall approve 18 the specifications included in any contract before an invitation for bids is released by the director of 19 purchasing. Before presenting for payment any bill for 20 21 such legislative printing, the printer shall have the same approved by the purchasing division as correct 2223and according to contract specifications. A copy of all 24 bills for legislative printing shall be furnished the 25 clerk of the house for which such printing was done. 26 When properly approved bills are presented to the

27 clerk of the senate, or to the clerk of the house of 28 delegates, he shall draw his requisition upon the 29 auditor in the amount of the bill, payable from the 30 legislative printing fund, and the auditor shall honor 31 the requisition and issue to the printer a state draft 32 therefor.

§5A-3-23. Publication of reports of supreme court of appeals.

1 Notwithstanding any of the provisions of this article, 2 the official reporter of the supreme court of appeals 3 shall have charge and supervision of the printing and 4 binding of the reports of the decisions of the supreme 5 court of appeals of the state, and shall contract for 6 their publication in the same manner that the director 7 of the purchasing division contracts under sections ten 8 through nineteen of this article. Such contract shall 9 provide for the publication of such number of copies as 10 the reporter and the supreme court of appeals may 11 jointly direct. If the reporter and the supreme court of 12 appeals do not agree on the number of copies for 13 which the publication contract shall provide, the 14 contract shall provide for the publication of the 15 greater number of copies directed by either the 16 reporter or the supreme court of appeals. In no event 17 shall the number of copies published exceed one 18 thousand five hundred. Copies of the reports of the 19 decisions of the supreme court of appeals shall be on 20 such paper and be bound in accordance with directions 21 and specifications specified by the reporter by and 22 with the concurrence of the court. The size of type and 23 page shall be prescribed by the reporter with the 24 concurrence of the court. A volume shall be published 25 according to the terms of the contract whenever 26ordered by the court. The reporter shall secure the 27copyright of each volume for the benefit of the state. 28 The reports shall be styled "West Virginia Reports."

The printing and binding of the reports shall be done under the direction of and in the manner prescribed by the reporter, subject to the control of the court. The reporter shall prefix to the printed report of each case the dates when the same was submitted and decided. Each volume shall, if practic-

35 able, contain the reports of at least eighty cases 36 decided by the court, and shall contain approximately 37 one thousand pages unless otherwise ordered by the 38 court, exclusive of the index and table of cases 39 reported and cited. Galley sheets or proof sheets shall 40 be furnished by the printer to the reporter in such number as may be required by the reporter for the 41 42 purposes of this section. It shall be the duty of the 43 reporter to proof such galley sheets or proof sheets 44 against the various cases, including the court's syllabi, 45 as such cases and the court's syllabi appear in the most 46 recent bound volume of the appropriate regional 47 reporter in which such cases are reported. Neither 48 galley sheets nor proof sheets need be submitted to the 49 court or the clerk thereof for any purpose. Thereafter 50 the reporter shall make such corrections and modifica-51 tions as he shall deem appropriate and all such 52 corrections and modifications shall be made by the 53 printer as the reporter may direct. If the work is not 54 done in the manner required by law, the reporter 55 shall not approve the volume and shall not accept it.

The reports of the decisions of the supreme court of appeals may be published in pamphlet form in advance of the publication of the bound volumes of the "West Virginia Reports", periodically, or at such times as may be directed by the reporter and the supreme court of appeals. The reporter shall secure the copyright of each pamphlet of opinions so published in advance. Each pamphlet shall contain the report of such number of cases as the supreme court of appeals and the reporter shall deem advisable.

66 The contract for the publication of such advance 67 sheets shall be made in the manner provided for the 68 publication of bound volumes of the "West Virginia 69 Reports".

70 A charge of not less than the actual cost of printing 71 and distribution shall be made for such advance 72 sheets.

§5A-3-24. Publication of departmental reports; uniform standards; limiting number of publications; requiring division to perform printing and binding.

1 The director shall have charge and supervision of 2 the printing and binding of all reports transmitted to 3 the governor as required by section twenty, article 4 one, chapter five of this code. Said reports shall be 5 printed annually as soon as possible after the close of 6 the fiscal year.

7 The director shall specify the uniform maximum 8 standards as to form and format to be used in the 9 preparation and publication of annual reports by the 10 various departments, agencies, boards, commissions 11 and institutions.

12 The number of copies of such reports shall be 13 limited to the minimum quantity necessary for office 14 use of the reporting spending unit and for legally 15 required distribution and exchange, the exact number 16 of copies of such reports to be expressly subject to the 17 approval of the governor.

18 The director shall furnish to each spending unit19 sufficient copies of its report to satisfy the above20 purposes within the limits set by the governor.

21 The printing and binding of all such reports shall be 22 done by the department of administration in the 23 printing shop maintained by the department.

Subject to the approval of the secretary of administration and the governor, the director shall have
authority to limit the number of any other report,
bulletin and other publication ordered to be printed by
each spending unit.

Nothing herein shall be construed as preventing the
director from utilizing less expensive methods of
printing and binding than those prescribed above.

§5A-3-25. Printing, binding and stationery to be paid from current expense appropriations.

1 Printing, binding and stationery for all spending

2 units shall be paid from the current expense or

3 unclassified appropriations for such spending units.

§5A-3-26. Custodian of reports and acts; delivery to state law librarian for distribution; sale.

1 The director shall be custodian of the "West Virginia 2 Reports" after they are printed and bound and 3 approved by the reporter, and of the acts of the 4 Legislature after they are printed and bound and 5 approved by the clerk of the house of delegates. As 6 soon as practicable after any new volume of such 7 reports or acts has been delivered to the director, not 8 including reprints of former volumes, he shall deliver 9 to the state law librarian sufficient copies to enable 10 him to make distribution thereof in the manner 11 prescribed by sections five and six, article eight, 12 chapter fifty-one of this code.

13 The director shall sell such copies of the reports and 14 acts as remain after the distribution provided by law 15 has been made at a price to be fixed by him with the 16 approval of the secretary, but in no case shall such 17 price be less than the actual cost to the state of the 18 publication thereof.

§5A-3-27. Director to establish central duplicating office; exemption of particular spending units; contracts for duplicating.

1 Mimeographing, photostating, microfilming, multili-2 thing, multigraphing, and other duplicating work 3 required to be done by or for any spending unit shall 4 be done by a central duplicating office, which office 5 shall be established by and under the supervision of 6 the director.

7 Mimeographing, photostating, microfilming, multili-8 thing, multigraphing, and other duplicating equip-9 ment, supplies, personnel and the funds appropriated 10 therefor shall be transferred to the central duplicating 11 office, upon determination by the director to 12 consolidate.

13 If the director is of the opinion that any spending14 unit is capable of doing such duplicating work as may

be required by such particular spending unit more 15 16 efficiently and economically than can the central 17duplicating office, he may, in his discretion, exempt 18 such particular spending unit from the provisions of 19 this section; or if the director believes economy or 20 efficiency can be effected by letting such work or any part thereof to contract, then he may do so in the 21 22manner provided for contracts under sections ten 23 through nineteen of this article.

§5A-3-28. Financial interest of secretary, etc.; receiving reward from interested party; penalty; application of bribery statute.

1 Neither the secretary, nor the director nor any 2 employee of the division of purchasing, shall be financially interested, or have any beneficial personal 3 4 interest, directly or indirectly, in the purchase of any commodities or printing, nor in any firm, partnership, 5 corporation or association furnishing them. Neither 6 7 the secretary, nor the director nor any employee of 8 the division of purchasing shall accept or receive 9 directly or indirectly from any person, firm or corporation, known by such secretary, director or employee 10 to be interested in any bid, contract or purchase, by 11 12 rebate, gift or otherwise, any money or other thing of 13 value whatsoever, or any promise, obligation or 14 contract for future reward, or compensation.

A person who violates this section shall be guilty of 15 16 a misdemeanor, and, upon conviction thereof, shall be 17 confined in jail not less than three months nor more 18 than one year, or fined not less than fifty nor more 19 than one thousand dollars, or both, in the discretion of 20the court: *Provided*, That any person who violates any 21 of the provisions of the last sentence of the first 22 paragraph of this section under circumstances constituting the crime of bribery under the provisions of 23section three, article five-a, chapter sixty-one of this 24 25 code, shall, upon conviction of bribery, be punished as 26provided in said article five-a.

§5A-3-29. Penalty for violation of article.

1 Any person who violates a provision of this article,

2 except where another penalty is prescribed, shall be 3 guilty of a misdemeanor, and, upon conviction thereof, 4 shall be confined in jail not less than ten days nor 5 more than one year, or fined not less than ten nor 6 more than five hundred dollars, or both, in the 7 discretion of the court.

§5A-3-30. Obtaining money and property under false pretenses or by fraud from state; penalties.

1 It shall be unlawful for any person to obtain from 2 the state under any contract made under the provi-3 sions of this article, by false pretense, token or 4 representation, or by delivery of inferior commodities, 5 with intent to defraud, any money, goods or other 6 property, and upon violation thereof, such person shall 7 be guilty of a felony, and, upon conviction thereof, 8 shall be confined in the penitentiary not less than one 9 year nor more than five years, and be fined not 10 exceeding one thousand dollars.

§5A-3-31. Corrupt combinations, collusions or conspiracies prohibited; penalties.

It shall be unlawful for any person to corruptly 1 2 combine, collude or conspire with one or more other 3 persons with respect to the purchasing or supplying of 4 commodities or printing to the state under the provisions of this article if the purpose or effect of such 5 combination, collusion or conspiracy is either to (1) 6 7 lessen competition among prospective vendors, or (2) cause the state to pay a higher price for such commod-8 ities or printing than would be or would have been 9 10 paid in the absence of such combination, collusion or 11 conspiracy, or (3) cause one prospective vendor or 12 vendors to be preferred over one or more other 13 prospective vendor or vendors. Any person who violates any provision of this section shall be guilty of 14 15 a felony, and, upon conviction thereof, shall be confined in the penitentiary not less than one nor more 16 than five years, and be fined not exceeding five 17 thousand dollars. 18

§5A-3-32. Power of director to suspend right to bid; notice of suspension.

1 The director shall have the power and authority, to

2 suspend, for a period not to exceed one year, the right 3 and privilege of a vendor to bid on state purchases 4 when the director has reason to believe that such 5 vendor has violated any of the provisions of the 6 purchasing law or the rules and regulations of the 7 director. Every vendor whose right to bid has been so 8 suspended shall be notified thereof by a letter posted 9 by certified mail containing the reason for such 10 suspension.

§5A-3-33. Review of suspension by secretary.

1 Any vendor whose right to bid on state purchases 2 has been suspended by the director under the author-3 ity of the preceding section shall have the right to 4 have the director's action reviewed by the secretary, 5 who shall have the power and authority to set aside 6 such suspension.

§5A-3-34. Authority over inventories and property.

- 1 The director shall, under the direction and supervi-
- 2 sion of the secretary, have full authority over inven-
- 3 tories and property.

§5A-3-35. Submission of annual inventories.

1 The head of every spending unit of state govern-2 ment shall, on or before July fifteenth of each year, 3 file with the director an inventory of all real and 4 personal property, and of all equipment, supplies and 5 commodities in its possession as of the close of the last 6 fiscal year, as directed by the director.

§5A-3-36. Inventory of removable property; maintenance and repair of office furniture, machinery and equipment.

1 The director shall have the power and duty to:

2 (1) Make and keep current an inventory of all 3 removable property belonging to the state. Such 4 inventory shall be kept on file in the office of the 5 director as a public record. The inventory shall 6 disclose the name and address of the vendor, the date 7 of the purchase, the price paid for the property 8 therein described and the disposition thereof;

9 (2) Provide for the maintenance and repair of all 10 office furniture, machinery and equipment belonging 11 to the state, either by employing personnel and 12 facilities under his direction or by contracting with 13 state agencies or private parties.

§5A-3-37. Preference for resident vendors; preference for vendors employing state residents; exceptions.

1 (a) Other provisions of this article notwithstanding, 2 effective the first day of July, one thousand nine 3 hundred ninety, through the thirtieth day of June, one 4 thousand nine hundred ninety-four, in any instance 5 involving the purchase of construction services or for 6 the construction, repair or improvement of any build-7 ings or portions thereof, where the total aggregate cost 8 thereof, whether one or a series of contracts are 9 awarded in completing the project, is estimated by the 10 director to exceed the sum of fifty thousand dollars, 11 and where the director or any state department is 12 required under the provisions of this article to make 13 such purchase, construction, repair or improvement 14 upon competitive bids, the successful bid shall be 15 determined as provided in this section. The secretary 16 of the department of tax and revenue shall promulgate 17 such rules and regulations necessary to (i) determine 18 that vendors have met the residence requirements 19 described in this section; (ii) establish the procedure 20 for vendors to certify such residency requirements at 21 the time of submitting their bids; (iii) establish a 22 procedure to audit bids which make a claim for 23preference permitted by this section and to reject 24 noncomplying bids; and (iv) otherwise accomplish the objectives of this section. In prescribing such rules and 2526 regulations, the secretary shall use a strict construc-27 tion of the residence requirements set forth in this section. For purposes of this section, a successful bid 28 29 shall be determined and accepted as follows:

30 (1) From an individual resident vendor who has 31 resided in West Virginia continuously for the four 32 years immediately preceding the date on which the 33 bid is submitted or from a partnership, association or 34 corporation resident vendor which has maintained its 35 headquarters or principal place of business within 36 West Virginia continuously for four years immediately 37 preceding the date on which the bid is submitted, if 38 such resident vendor's bid does not exceed the lowest 39 qualified bid from a nonresident vendor by more than 40 two and one-half percent of the latter bid, and if such 41 resident vendor has made written claim for such 42 preference at the time the bid was submitted: Pro-43 vided, That for purposes of this subparagraph (1), any 44 partnership, association or corporation resident vendor 45 of this state, which does not meet the requirements of 46 this subparagraph solely because of the continuous 47 four-year residence requirement, shall be deemed to 48 meet such requirement if at least eighty percent of the 49 ownership interest of such resident vendor is held by 50 another individual, partnership, association or corpora-51 tion resident vendor who otherwise meets the require-52 ments of this subparagraph, including the continuous 53 four-year residency requirement: *Provided*, however, 54 That the secretary of the department of tax and 55 revenue shall promulgate rules and regulations relat-56 ing to attribution of ownership among several such resident vendors for purposes of determining the 57 58 eighty percent ownership requirement; or

59(2) From a resident or nonresident vendor, if, for 60 purposes of producing or distributing the commodities 61 or completing the project which is the subject of such 62 vendor's bid and continuously over the entire term of 63 such project, on average at least sixty percent of such 64 vendor's employees are residents of West Virginia who 65 have resided in the state continuously for the two 66 immediately preceding years and such vendor's bid 67 does not exceed the lowest qualified bid from a 68 nonresident vendor by more than two and one-half 69 percent of the latter bid, and if such vendor has 70certified the residency requirements above and made 71 written claim for such preference, at the time the bid 72 was submitted; or,

(3) From a vendor who meets the requirements of
both subparagraphs (1) and (2) set forth above, if such
bid does not exceed the lowest qualified bid from a
nonresident vendor by more than five percent of the
latter bid, and if such resident vendor has certified the
residency requirements above and made written claim
for such preference at the time the bid was submitted.

80 (b) If the secretary of the department of tax and 81 revenue determines under any audit procedure that a 82 vendor who received a preference under this section 83 fails to continue to meet the requirements for such 84 preference at any time during the term of the project 85 for which such preference was received the secretary may: (1) reject such vendor's bid; or (2) assess a 86 penalty against such vendor of not more than five 87 88 percent of such vendor's bid on the project.

89 (c) Political subdivisions of the state including 90 county boards of education may grant the same 91 preferences to any vendor of this state who has made 92 a written claim for such preference at the time a bid 93 is submitted, but for the purposes of this subsection, in 94 determining the lowest bid, any political subdivision shall exclude from the bid the amount of business 95 96 occupation taxes which must be paid by a resident 97 vendor to any municipality within the county compris-98 ing or located within such subdivision as a result of 99 being awarded the contract which is the object of the 100 bid; in the case of a bid received by a municipality, the 101 municipality shall exclude only such business and 102 occupation taxes as will be paid to such municipality: 103 *Provided*, That prior to soliciting any such competitive 104 bids, any such political subdivision may, by majority 105 vote of all its members in a public meeting where all 106 such votes shall be recorded, elect not to exclude from 107 the bid the amount of business and occupation taxes as 108 provided herein.

(d) If any of the requirements or provisions set forth
in this section jeopardize the receipt of federal funds,
then such requirement or provisions shall be void and
of no force and effect for that specific project.

(e) If any provision or clause of this section or application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this section which can be given effect without the invalid provision or application, and to this end the provisions of this section are declared to be severable.

(f) This section may be cited as the "Jobs for WestVirginians Act of 1990".

§5A-3-37a. Preference for resident vendors; exceptions; reciprocal preference.

1 Except where the provisions of section thirty-seven 2 of this article may apply, in any instance where a 3 purchase of commodities or printing by the director or by a state spending unit is required under the provi-4 sions of this article to be made upon competitive bids. 5 preference shall be given to vendors resident in West 6 7 Virginia as against vendors resident in any state that 8 gives or requires a preference for the purchase of commodities or printing produced, manufactured or 9 10 performed in that state. The amount of the preference 11 shall be equal to the amount of the preference applied 12 by the other state.

13 A vendor shall be deemed to be a resident of this 14 state if such vendor is an individual, partnership, 15 association or corporation in good standing under the 16 laws of the state of West Virginia who (1) is a resident of the state or a foreign corporation authorized to 17 18 transact business in the state; (2) maintains an office in 19 the state; (3) has paid personal property taxes pursuant 20to article five, chapter eleven of this code on equip-21ment used in the regular course of supplying services 22 of the general type offered; and (4) has paid business 23 taxes pursuant to chapter eleven of this code. In 24 addition, in the case of a vendor selling tangible 25personal property, a resident vendor is one who has a 26stock of materials held in West Virginia for sale in the 27ordinary course of business, which stock is of the 28 general type offered, and which is reasonably suffi-29 cient in quantity to meet the ordinary requirements of 30 customers.

31 If any of the requirements or provisions set forth in
32 this section jeopardize the receipt of federal funds,
33 then such requirements or provision shall be void and
34 of no force and effect.

§5A-3-38. Leases for space to be made in accordance with article; exception.

Notwithstanding any other provision of this code, no department, agency or institution of state government shall lease, or offer to lease, as lessee, any grounds, buildings, office or other space except in accordance with this article: *Provided*, That the provisions of this article except as to office space shall not apply in any respect whatever to the division of highways of the department of transportation.

§5A-3-39. Leasing of space by secretary; delegation of authority.

1 The secretary is authorized to lease, in the name of 2 the state, any grounds, buildings, office or other space 3 required by any department, agency or institution of 4 state government: *Provided*, That the secretary may 5 expressly delegate, in writing, the authority granted to 6 him by this article to the appropriate department, 7 agency or institution of state government when the 8 rental and other costs to the state do not exceed the 9 sum specified by regulation in any one fiscal year or 10 when necessary to meet bona fide emergencies arising 11 from unforeseen causes.

§5A-3-40. Selection of grounds, etc.; acquisition by contract or lease; long-term leases; requiring approval of secretary for permanent changes.

1 The secretary shall have sole authority to select and 2 to acquire by contract or lease, in the name of the 3 state, all grounds, buildings, office space or other 4 space, the rental of which is necessarily required by 5 any spending unit, upon a certificate from the chief 6 executive officer or his designee of said spending unit 7 that the grounds, buildings, office space or other space 8 requested is necessarily required for the proper

9 function of said spending unit, that the spending unit 10 will be responsible for all rent and other necessary 11 payments in connection with the contract or lease and 12 that satisfactory grounds, buildings, office space or 13 other space is not available on grounds and in build-14 ings now owned or leased by the state. The secretary 15 shall, before executing any rental contract or lease, 16 determine the fair rental value for the rental of the 17 requested grounds, buildings, office space or other 18 space, in the condition in which they exist, and shall 19 contract for or lease said premises at a price not to 20 exceed the fair rental value thereof.

21 The secretary is hereby authorized to enter into 22 long-term agreements for buildings, land and space for 23 periods longer than one fiscal year: Provided, That 24 such long-term lease agreements shall not be for 25 periods in excess of forty years and shall contain, in 26 substance, all the following provisions: (1) That the 27 department of administration, as lessee, shall have the 28 right to cancel the lease without further obligation on 29 the part of the lessee upon giving thirty days' written 30 notice to the lessor, such notice being given at least 31 thirty days prior to the last day of the succeeding 32 month; (2) that the lease shall be considered canceled 33 without further obligation on the part of the lessee if 34 the state Legislature or the federal government should 35 fail to appropriate sufficient funds therefor or should 36 otherwise act to impair the lease or cause it to be 37 canceled; and (3) that the lease shall be considered 38 renewed for each ensuing fiscal year during the term 39 of the lease unless it is canceled by the department of 40 administration before the end of the then current 41 fiscal year.

42 A spending unit which is granted any grounds, 43 buildings, office space or other space leased in accor-44 dance with this section may not order or make 45 permanent changes of any type thereto, unless the 46 secretary has first determined that the change is 47 necessary for the proper, efficient and economically 48 sound operation of the spending unit. For purposes of 49 this section, a "permanent change" means any addition, alteration, improvement, remodeling, repair or
other change involving the expenditure of state funds
for the installation of any tangible thing which cannot
be economically removed from the grounds, buildings,
office space or other space when vacated by the
spending unit.

§5A-3-41. Leases and other instruments for space signed by secretary or director; approval as to form; filing.

Leases and other instruments for grounds, buildings, office or other space shall be signed by the secretary or director in the name of the state. They shall be approved as to form by the attorney general. A lease or other instrument for grounds, buildings, office or other space that contains a term, including any options, of more than six months for its fulfillment shall be filed with the state auditor.

§5A-3-42. Leasing for space rules and regulations.

1 The secretary shall have the power and authority to 2 promulgate such rules and regulations as he may 3 deem necessary to carry out the provisions of sections 4 thirty-eight, thirty-nine, forty and forty-one of this 5 article.

§5A-3-43. State agency for surplus property created.

1 There is hereby established within the purchasing 2 division and under the supervision of the director of 3 the purchasing division the state agency for surplus

4 property.

§5A-3-44. Authority and duties of state agency for surplus property.

1 (a) The state agency for surplus property is hereby 2 authorized and empowered (1) to acquire from the 3 United States of America such property, including 4 equipment, materials, books or other supplies under 5 the control of any department or agency of the United 6 States of America as may be usable and necessary for 7 educational, fire protection and prevention, rescue, or 8 public health purposes, including research; (2) to

9 warehouse property acquired; and (3) to distribute the 10 property to tax-supported medical institutions, hospi-11 tals, clinics, fire departments, rescue squads, health 12 centers, school systems, schools, colleges and universi-13 ties within the state, and to other nonprofit medical 14 institutions, hospitals, clinics, volunteer fire depart-15 ments, volunteer rescue squads, health centers, 16 schools, colleges and universities within the state 17 which have been held exempt from taxation under the 18 Internal Revenue Code of 1986, as amended.

(b) For the purpose of executing its authority under this article, the state agency for surplus property is authorized and empowered to adopt, amend or rescind rules and regulations as may be deemed necessary, and take other action necessary and suitable in the administration of this article, including the enactment and promulgation of rules and regulations necessary to bring this article and its administration into conformity with any federal statutes or rules and regulations promulgated under federal statutes for the acquisition and disposition of surplus property.

30 (c) The state agency for surplus property is autho-31 rized and empowered to appoint advisory boards or 32 committees necessary to the end that this article and 33 the rules and regulations promulgated hereunder 34 conform with federal statutes and rules and regula-35 tions promulgated under federal statutes for the 36 acquisition and disposition of surplus property.

(d) The state agency for surplus property is authorized and empowered to take action, make expenditures and enter into contracts, agreements and undertakings for and in the name of the state, require takings for and in the name of the state, require takings for and in the name of the state, require takings for and in the name of the state, require takings for and in the name of the state, require takings for and in the name of the state, require takings for and in the name of the state, require to takings for and in the name of the state, require to takings for and in the name of the state, require to takings for and in the name of the state of America takings for surplus property from the United States of America.

47 (e) The state agency for surplus property is autho-48 rized and empowered to act as a clearinghouse of 49 information for the public and private nonprofit 50 institutions and agencies referred to in subsection (a) 51 of this section, to locate property available for acqui-52 sition from the United States of America, to ascertain 53 the terms and conditions under which the property 54 may be obtained, to receive requests from the above-55 mentioned institutions and agencies and to transmit to 56 them all available information in reference to the 57 property, and to aid and assist the institutions and 58 agencies in every way possible in the consummation 59 or acquisition of transactions hereunder.

60 (f) The state agency for surplus property shall 61 cooperate to the fullest extent consistent with the 62 provisions of this article, with the departments or 63 agencies of the United States of America and shall 64 make reports in the form and containing the informa-65 tion the United States of America or any of its 66 departments or agencies may from time to time 67 require, and it shall comply with the laws of the 68 United States of America and the rules and regula-69 tions of any of the departments or agencies of the 70 United States of America governing the allocation, 71 transfer, use or accounting for property donable or 72 donated to the state.

§5A-3-45. Disposition of surplus state property; semiannual report; application of proceeds from sale.

1 The agency shall have the exclusive power and 2 authority to make disposition of commodities or 3 expendable commodities now owned or in the future 4 acquired by the state when any such commodities are 5 or become obsolete or unusable or are not being used 6 or should be replaced.

7 The agency shall determine what commodities or 8 expendable commodities should be disposed of and 9 shall make such disposition in the manner which will 10 be most advantageous to the state, either by transfer-11 ring the particular commodities or expendable com-12 modities between departments, by selling such com-13 modities to county commissions, county boards of 14 education, municipalities, public service districts,

15 county building commissions, airport authorities, parks 16 and recreation commissions, nonprofit domestic corpo-17 rations qualified as tax exempt under section 501 (c)(3)18 of the Internal Revenue Code of 1986, as amended, and 19 volunteer fire departments in this state, when such 20 volunteer fire departments have been held exempt 21 from taxation under section 501 (c) of the United 22 States Internal Revenue Code, by trading in such 23 commodities as a part payment on the purchase of 24 new commodities, or by sale thereof to the highest 25 bidder by means of public auctions or sealed bids, after 26 having first advertised the time, terms and place of 27such sale as a Class II legal advertisement in com-28 pliance with the provisions of article three, chapter 29 fifty-nine of this code, and the publication area for 30 such publication shall be the county wherein the sale 31 is to be conducted. The sale may also be advertised in 32 such other advertising media as the agency may deem 33 advisable. The agency may sell to the highest bidder or 34 to any one or more of the highest bidders, if there is 35 more than one, or, if the best interest of the state will 36 be served, reject all bids.

37 Upon the transfer of commodities or expendable 38 commodities between departments, or upon the sale 39 thereof to an eligible organization described above, the 40 agency shall set the price to be paid by the receiving 41 eligible organization, with due consideration given to 42 current market prices.

43 The agency may sell expendable, obsolete or unused 44 motor vehicles owned by the state to an eligible 45 organization, other than volunteer fire departments. In addition, the agency may sell expendable, obsolete 46 47 or unused motor vehicles owned by the state with a 48 gross weight in excess of four thousand pounds to an 49 eligible volunteer fire department. The agency, with 50 due consideration given to current market prices, shall 51 set the price to be paid by the receiving eligible 52 organization, for motor vehicles sold pursuant to this 53 provision: Provided, That the sale price of any motor vehicle sold to an eligible organization shall not be less 54 55 than the "average loan" value, as published in the

56 most recent available eastern edition of the National 57 Automobile Dealer's Association (N.A.D.A.) Official 58 Used Car Guide, if such a value is available, unless the 59 fair market value of the vehicle is less than the 60 N.A.D.A. "average loan" value, in which case the 61 vehicle may be sold for less than the "average loan" 62 value. Such fair market value must be based on a 63 thorough inspection of the vehicle by an employee of 64 the agency who shall consider the mileage of the 65 vehicle, and the condition of the body, engine and tires 66 as indicators of its fair market value. If no such value is available, the agency shall set the price to be paid 6768 by the receiving eligible organization with due consid-69 eration given to current market prices. The duly 70authorized representative of such eligible organization, 71 for whom such motor vehicle or other similar surplus 72 equipment is purchased or otherwise obtained, shall 73 cause ownership and proper title thereto to be vested 74 only in the official name of the authorized governing 75 body for whom the purchase or transfer was made. 76 Such ownership or title, or both, shall remain in the 77 possession of that governing body and be nontransfer-78 able for a period of not less than one year from the 79 date of such purchase or transfer. Resale or transfer of 80 ownership of such motor vehicle or equipment prior to an elapsed period of one year may be made only by 81 reason of certified unserviceability. 82

83 The agency shall report to the legislative auditor, semiannually, all sales of commodities or expendable 84 85 commodities made during the preceding six months to eligible organizations. The report shall include a 86 87 description of the commodities sold, the price paid by 88 the eligible organization, which received the commodities; and the report shall show to whom each com-89 90 modity was sold.

91 The proceeds of such sales or transfers shall be 92 deposited in the state treasury to the credit on a pro 93 rata basis of the fund or funds out of which the 94 purchase of the particular commodities or expendable 95 commodities was made: *Provided*, That the agency 96 may charge and assess fees reasonably related to the

97 costs of care and handling with respect to the transfer,98 warehousing, sale and distribution of state property99 disposed of or sold pursuant to the provisions of this100 section.

§5A-3-46. Warehousing, transfer, etc., charges.

1 Any charges made or fees assessed by the state 2 agency for surplus property for the acquisition, ware-3 housing, distribution or transfer of any property 4 acquired by donation from the United States of 5 America for educational purposes or public health 6 purposes, including research, shall be limited to those 7 reasonably related to the costs of care and handling in respect to its acquisition, receipts, warehousing, 8 9 distribution or transfer by the state agency for surplus 10 property. All charges designated herein shall be used 11 by the state agency for surplus property to defray the 12 general operating expenses of the state agency for 13 surplus property.

§5A-3-47. Department of agriculture and other agencies exempted.

1 Notwithstanding any provisions or limitations of this 2 article, the state department of agriculture and any 3 other state departments or agencies hereafter so 4 designated are authorized and empowered to distrib-5 ute food, food stamps, surplus commodities and agricultural products under contracts and agreements 6 7 with the federal government or any of its departments 8 or agencies, and the state department of agriculture 9 and any other state departments or agencies hereafter 10 so designated are authorized and empowered to adopt rules and regulations in order to conform with federal 11 12 requirements and standards for such distribution and 13 also for the proper distribution of such food, food stamps, commodities and agricultural products. To the 14 15 extent set forth in this section, the provisions of this 16 article shall not apply to the state department of 17 agriculture and any other state departments or agencies hereafter so designated for the purposes set forth 18 19 in this section.

§5A-3-48. Travel rules and regulations; exceptions.

The secretary of administration shall promulgate 1 2 rules and regulations relating to the ownership, 3 purchase, use, storage, maintenance, and repair of all 4 motor vehicles and aircraft owned by the state of West 5 Virginia and in the possession of any department, 6 institution, or agency thereof: Provided, That the 7 provisions of sections forty-eight through fifty-three of 8, this article shall not apply to the division of highways 9 of the department of transportation or to the division 10 of public safety of the department of public safety. If, 11 in the judgment of the secretary, economy or conve-12 nience indicate the expediency thereof, the secretary 13 may require all vehicles and the aircraft subject to 14 regulation by this article, or such of them as he may 15 designate, to be kept in such garages, and other places 16 of storage, and to be made available in such manner 17 and under such terms for the official use of such 18 departments, institutions, agencies, officers, agents and 19 employees of the state as the secretary may designate 20 by any such rule or regulation as he may from time 21 to time promulgate. The secretary shall also have the 22 authority to administer the travel regulations promul-23 gated by the governor in accordance with section 24 eleven, article three, chapter twelve of this code, 25 unless otherwise determined by the governor.

§5A-3-49. Central motor pool for state-owned vehicles and aircraft.

1 The secretary may create a central motor pool, 2 which pool shall be maintained by the purchasing 3 division of the department of administration, subject 4 to such rules and regulations as the secretary may 5 from time to time promulgate. Said division shall be 6 responsible for the storage, maintenance, and repairs 7 of all vehicles and aircraft assigned to it.

§5A-3-50. Acquiring and disposing of vehicles and aircraft.

1 The secretary shall be empowered to purchase new 2 vehicles and aircraft and dispose of old vehicles and 3 aircraft as is practical from time to time.

§5A-3-51. Maintenance and service to vehicles and aircraft.

The secretary may utilize any building or land 1 2 owned by the state, any department, institution or agency thereof, for the storing, garaging, and repairing 3 4 of such motor vehicles and aircraft. The secretary shall provide for the employment of personnel needed 5 6 to manage said motor pool and to repair and service 7 such vehicles and aircraft and for the purchase of gasoline, oil, and other supplies for use in connection 8 9 therewith, and may utilize the facilities, services and 10 employees of any department, institution or agency of the state to effectuate the purposes thereof. 11

§5A-3-52. Special fund for travel management created.

1 There is hereby created a special fund in the state 2 treasury, out of which all costs and expenses incurred 3 pursuant to this section shall be paid. All allocations of 4 costs and charges for operating, repairing and servic-5 ing motor vehicles and aircraft made against any 6 institution, agency or department shall be paid into such special fund by said department or agency. All 7 funds so paid or transferred into this special fund are 8 9 hereby appropriated for the purposes of this section and shall be paid out as the secretary may designate; 10 11 said funds to be transferred to include all appropria-12 tions for the acquisition, maintenance, repair and operation of motor vehicles and aircraft and for 13 14 personnel.

§5A-3-53. Enforcement of travel management regulations.

1 If any state officer, agent or employee fails to 2 comply with any rule or regulation of the secretary made pursuant to section forty-eight of this article, the 3 state auditor shall, upon order of the secretary, refuse 4 5 to issue any warrant or warrants on account of expenses incurred, or to be incurred, in the purchase, 6 operation, maintenance, or repairs of any motor 7 vehicle or aircraft now or to be in the possession or 8 9 under the control of such officer, agent or employee. 10 The secretary may take possession of any state-owned vehicle or aircraft and transfer it to the central motor 11 pool or to make such other disposition thereof as the 12

13 secretary may direct.

§5A-3-54. Payment of legitimate uncontested invoices; interest on late payments.

1 (a) Any properly registered and qualified vendor 2 who supplies services or commodities to any state 3 agency shall be entitled to prompt payment upon 4 presentation to that agency of a legitimate uncontested 5 invoice.

6 (b) (1) Except as provided in subdivision (2) of this 7 subsection, for purchases of services or commodities 8 made on or after the first day of July, one thousand 9 nine hundred ninety-one, a state check shall be issued 10 in payment thereof within sixty days after a legitimate 11 uncontested invoice is received by the state agency 12 receiving the services or commodities. Any state check 13 issued after such sixty days shall include interest at 14 the current rate, as determined by the state tax 15 commissioner under the provisions of section 16 seventeen-a, article ten, chapter eleven of this code, 17 which interest shall be calculated from the sixty-first 18 day after such invoice was received by the state agency until the date on which the state check is 19 20 mailed to the vendor.

(2) For purchases of services or commodities made 21 22 on or after the first day of July, one thousand nine 23 hundred ninety-two, by the division of highways, the 24 public employees insurance agency, and by the depart-25 ment of health and human resources, a state check 26 shall be issued in payment thereof within sixty days 27 after a legitimate uncontested invoice is received by 28 any of such agencies receiving the services or com-29 modities. Any state check issued after sixty days shall 30 include interest at the current rate, determined in the 31 manner provided in subdivision (1) of this subsection, 32 which interest shall be calculated from the sixtieth 33 day after such invoice was received by any of such 34 agencies until the date on which the state check is 35 mailed to the vendor.

36 (3) For purposes of this subsection, an invoice shall37 be deemed to be received by a state agency on the date

38 on which the invoice is marked as received by the 39 agency, or three days after the date of the postmark 40 made by the United States postal service as evidenced 41 on the envelope in which the invoice is mailed, 42 whichever is earlier: *Provided*, That in the event an 43 invoice is received by a state agency prior to the date 44 on which the commodities or services covered by the 45 invoice are delivered and accepted or fully performed 46 and accepted, the invoice shall be deemed to be 47 received on the date on which the commodities or 48 services covered by the invoice were actually deli-49 vered and accepted or fully performed and accepted.

50 (c) The state auditor shall deduct the amount of any 51 interest due for late payment of an invoice from any 52 appropriate account of the state agency responsible for 53 the late payment: *Provided*, That if two or more state 54 agencies are responsible for the late payment the state 55 auditor shall deduct the amount of interest due on a 56 pro-rata basis.

57 (d) The state agency initially receiving a legitimate 58 uncontested invoice shall process such invoice for 59 payment within ten days from its receipt: *Provided*, 60 That in the case of the department of health and 61 human resources, the division of highways and the 62 public employees insurance agency, such invoices shall 63 be processed within fifteen days of their receipt. No 64 state agency shall be liable for payment of interest 65 owed by another state agency under this section.

66 (e) Any other state agency charged by law with 67 processing a state agency's requisition for payment of 68 a legitimate uncontested invoice shall either process 69 the claim or reject it for good cause within ten days 70 after such state agency receives it. Failure to comply 71 with the requirements of this subsection shall render 72 such state agency liable for payment of the interest 73 mandated by this section when there is a failure to 74 promptly pay a legitimate uncontested invoice: Provided. That no such state agency shall be liable for 75 payment of interest owed by another state agency 76 77 under this section.

(f) For purposes of this section, the phrase "state
agency" means any agency, department, board, office,
bureau, commission, authority or any other entity of
state government.

(g) This section may be cited as the "Prompt Pay Actof 1990".

ARTICLE 3A. CENTRAL NONPROFIT COORDINATING AGENCY AND COMMITTEE FOR THE PURCHASE OF COMMODI-TIES AND SERVICES FROM THE HANDICAPPED.

§5A-3A-1. Purpose.

1 The purpose of this article is to further the state's 2 policy of encouraging disabled persons to achieve 3 maximum personal independence by engaging in 4 productive activities and in addition to provide state 5 agencies, institutions and political subdivisions with a 6 method for achieving conformity with purchasing 7 procedures and requirements of nondiscrimination, 8 affirmative action, in employment matters related to 9 disabled persons.

§5A-3A-2. Central nonprofit agency.

A central nonprofit agency approved by the director of the division of rehabilitation services is established for the purpose of coordinating purchases under the provisions of section ten, article three of this chapter, between various "spending units" of the state and "nonprofit workshops". This agency shall have the following responsibilities:

8 (a) Represent qualified nonprofit workshops in
9 dealing with state purchasing agents and the other
10 bodies charged with purchasing responsibilities;

(b) Evaluating the qualifications and capabilities of
workshops and entering, as necessary, into contracts
with government procuring entities for the furnishing
of the commodities or services provided by the
workshops;

(c) Overseeing workshops to ensure compliance with
contract performance and quality standards; list the
commodities and services of participating workshops,

19 research and assist the workshops in developing new

20 products and upgrading existing ones, and shall survey

21 applicable private industry to provide input on fair

22 market prices; and

23 (d) Present an annual report for each fiscal year24 concerning the operations of its nonprofit workshops

25 to the director of the division of rehabilitation services.

§5A-3A-3. Committee for the purchase of commodities and services from the handicapped.

1 (a) The committee for the purchase of commodities 2 and services from the handicapped is hereby created 3 as a part of the department of administration and shall 4 be composed of the following six members who are to 5 be appointed by the governor with the advice and 6 consent of the senate: A private citizen who is conver-7 sant with the problems incidental to the employment 8 of handicapped persons; a representative of a produc-9 ing nonprofit workshop; a representative of the divi-10 sion of rehabilitation services: a representative of the 11 department of administration who is knowledgeable in 12 the purchasing requirements of the state; a represen-13 tative of private business who is knowledgeable in the 14 activities involved in the sale of commodities or 15 services to governmental entities; and a representative 16 of organized labor who is knowledgeable in matters 17 relating to employment of the disabled. The governor 18 shall appoint one member to serve as chairperson.

(b) Members of the committee are appointed to
serve two-year terms expiring on the thirty-first day
of January of odd-numbered years. Members who are
not state employees shall receive compensation for
their service of fifty dollars per day for each day
actually engaged in the work of the committee and all
members shall receive reimbursement by the state for
expenses incurred in performing their duties as
members.

(c) The committee shall have as an executive secretary the person charged with program management in
section ten, article three of this chapter. The executive
secretary shall be responsible for the day-to-day

32 management of the committee and shall coordinate 33 with the central nonprofit agency to perform the 34 duties outlined in section ten, article three of this 35 chapter.

§5A-3A-4. Responsibilities of the committee for the purchase of commodities and services from the handicapped.

1 The committee shall have the following duties and 2 responsibilities:

(a) Determining the fair market price of all commodities, printing and services produced by nonprofit
workshops and offered for sale by the central nonprofit agency to the various departments and political
subdivisions of the state. Prices shall be revised
periodically to reflect changing market conditions.

9 (b) Monitoring the activities of the central nonprofit 10 agency to assure that the interests of the state's 11 handicapped citizens are advanced by the agency. The 12 committee shall make rules necessary to monitor the 13 agency as well as matters related to the state's use of 14 the products and services produced by the handi-15 capped. Except as stated in section ten, article three of 16 this chapter, rules shall reflect agreement with the 17 policies and procedures established by the state's 18 purchasing units.

19 (c) Monitoring the performance of the central 20 nonprofit agency to see that the commodities and 21 services produced meet state specifications (or in the 22 absence of specifications meet standards in use by the 23 federal government or industry) as to quality and 24 delivery. The committee shall provide procedures for 25 formal and informal resolution of provider and consu-26 mer grievances or complaints.

(d) Maintaining records pertaining to its activities
under the act including records of sales, formal
grievances, number of handicapped workers
employed, a summary of disabilities for workers
providing services, a list of workshop products and
services, and the geographic distribution of provider

workshops. On or before the first day of January of
each year the committee shall file with the governor
and the presiding officer of each house of the Legislature a written report summarizing the above records
and giving a detailed accounting for all funds received
and disbursed by the committee during the preceding
year.

§5A-3A-5. Rules.

1 The committee may adopt rules for the implemen-2 tation, extension, administration, or improvement of

3 the program authorized by this article.

§5A-3A-6. Exceptions.

Exceptions from the operation of the mandatory 1 2 provisions of section ten, article three of this chapter 3 may be made in any case where the commodity or 4 printing so produced or provided does not meet the 5 reasonable requirements of the purchasing unit, 6 cannot be reasonably provided by a nonprofit work-7 shop in the opinion of the committee or the central 8 nonprofit agency, or is not of a fair market price and 9 of like quality to other commodities or printing 10 otherwise available as determined by the director of 11 purchasing with the advice of the committee for the 12 purchase of commodities and services from the hand-13 icapped. No spending unit may evade the intent of this 14 section when required goods or services are reasona-15 bly available from nonprofit workshops.

ARTICLE 4. GENERAL SERVICES DIVISION.

§5A-4-1. General services division; director.

1 There is hereby created a new general services 2 division of the department of administration for the 3 purpose of having the care, custody and control of the 4 capitol buildings. The division shall be under the 5 supervision of a director.

§5A-4-2. Care, control and custody of capitol buildings and grounds.

1 The director shall be charged with the full respon-2 sibility for the care, control and custody of the capitol 3 buildings and in this connection he shall:

4 (1) Furnish janitorial services, such services to be 5 provided by employees of the department of adminis-6 tration for the main capitol building, including east 7 and west wings, together with all the departments 8 therein, or connected therewith, regardless of the budget or budgets, departmental or otherwise, from 9 10 which such janitorial services are paid, and shall 11 furnish janitorial supplies, light, heat and ventilation 12 for all the rooms and corridors of the buildings: 13 Provided, That nothing herein shall be construed to 14 prohibit contracts for janitorial services with sheltered 15 workshops. The president of the senate and speaker of 16 the house of delegates, or their respective designees, 17 shall have charge of the halls and committee rooms of 18 their respective houses and any other quarters at the 19 state capitol provided for the use of the Legislature or 20 its staff, and keep the same properly cleaned, warmed 21 and in good order, and shall do and perform such 22other duties in relation thereto as either house may 23require;

24 (2) Landscape and take care of the lawns and 25 gardens;

(3) Direct the making of all minor repairs to and
alterations of the capitol buildings and governor's
mansion and the grounds of such buildings and
mansion. Major repairs and alterations shall be made
under the supervision of the director, subject to the
direction of the secretary.

The offices of the assistants and employees appointed to perform these duties shall be located where designated by the secretary, except that they shall not be located in any of the legislative chambers, offices, rooms or halls. Office hours shall be so arranged that emergency or telephone service shall be available at all times. The hours shall be so arranged that janitorial service shall not interfere with other employment during regular office hours.

§5A-4-3. Security officers; appointment; oath; carrying weapons; powers and duties generally, etc.

1 In addition to the other powers given and assigned

to the secretary in this chapter, he is hereby autho-2 3 rized to appoint bona fide residents of this state to act 4 as security officers upon any premises owned or leased 5 by the state of West Virginia and under the jurisdic-6 tion of the secretary, subject to the conditions and 7 restrictions hereinafter imposed. Before entering upon the performance of his duties as such security officer, 8 9 each person so appointed shall qualify therefor in the 10 same manner as is required of county officers by taking and filing an oath of office as required by 11 12 article one, chapter six of this code. No such person 13 shall have authority to carry a gun or any other 14 dangerous weapon until he shall have obtained a license therefor in the manner prescribed by section 15 16 two, article seven, chapter sixty-one of this code.

17 It shall be the duty of any person so appointed and 18 qualified to preserve law and order on any premises under the jurisdiction of the secretary to which he 19 20may be assigned by the secretary. For this purpose he 21 shall as to offenses committed on such premises have 22 and may exercise all the powers and authority and shall be subject to all the responsibilities of a deputy 2324 sheriff of the county. The assignment of security 25officers to any premises under the jurisdiction of the 26secretary shall not be deemed to supersede in any way 27 the authority or duty of other peace officers to 28 preserve law and order on such premises.

The secretary may at his pleasure revoke the authority of any such officer by filing a notice to that effect in the office of the clerk of each county in which his oath of office was filed, and in the case of officers licensed to carry a gun or other dangerous weapon, by notifying the clerk of the circuit court of the county in which the license therefor was granted.

§5A-4-4. Unlawful to kill or molest animals, birds or fowls upon grounds of capitol; powers and duties of security officers; penalties.

1 In addition to the duties of persons appointed and 2 qualified as security officers pursuant to section three, 3 article four, chapter five-a of this code, to preserve law 4 and order on any premises under the jurisdiction of 5 the secretary to which he may be assigned by the 6 secretary, such security officers shall have authority 7 and it shall be the duty of such security officers to 8 enforce the provisions of this section. This authority 9 and duty of security officers shall not be deemed to 10 supersede in any way the authority or duty of other 11 peace officers to enforce the provisions of this section.

It shall be unlawful at any time to kill or molest in 12 13 any manner, any animals, birds or fowls on the 14 grounds of the capitol buildings or governor's mansion, 15 except as may be deemed necessary by the secretary 16 for the control or extermination of animals, birds or 17 fowls deemed by him to be pests or a danger to the 18 health and safety. Any person who kills or molests in 19 any manner, or knowingly allows a dog or other 20animal owned by him to kill or molest in any manner 21 any animals, birds or fowls on the grounds of the 22 capitol buildings or governor's mansion shall be guilty 23of a misdemeanor, and, upon conviction thereof, be fined not less than fifty dollars nor more than five 24 25hundred dollars or, in the discretion of the court, be 26 imprisoned in the county jail for not more than six 27 months, or both such fine and imprisonment.

28 It shall be unlawful for any person to knowingly 29 allow a dog owned by him to be upon the grounds of 30 the capitol buildings or governor's mansion unless 31 such dog is under control by leash. Any person who 32 knowingly allows a dog owned by him to be upon the 33 grounds of the capitol buildings or governor's mansion 34 while not under control by leash shall be guilty of a 35 misdemeanor, and, upon conviction thereof, be fined 36 not less than twenty-five nor more than one hundred 37 dollars.

38 It shall further be unlawful for any person to 39 knowingly allow a dog or other animal owned by him 40 or under his control to defecate upon the grounds of 41 the capitol buildings or governor's mansion. In the 42 event that a dog or other animal owned by or under 43 the control of a person defecates upon the grounds of 44 the capitol buildings or governor's mansion, the person 45 shall remove such defecation. Any person who knowingly allows a dog or other animal owned by him or under his control to defecate upon the grounds of the capitol buildings or governor's mansion and who subsequently fails to remove said defecation, shall be guilty of a misdemeanor, and, upon conviction thereof, shall be fined not less than twenty-five nor more than one hundred dollars.

§5A-4-5. Regulation of parking on state-owned property in Charleston; penalties; jurisdiction.

1 The secretary is vested with authority to regulate 2 parking of motor vehicles in accordance with the 3 provisions of this section with regard to the following 4 state-owned property in the city of Charleston, Kana-5 wha county:

- 6 (a) The east side of Greenbrier Street between7 Kanawha Boulevard and Washington Street, East;
- 8 (b) The west side of California Avenue between9 Kanawha Boulevard and Washington Street, East;

10 (c) Upon the state-owned grounds upon which state11 Office Building No. 3 is located;

12 (d) Upon the state-owned grounds upon which state13 Office Building No. 4, 112 California Avenue, is14 located;

(e) In the state-owned parking garage at 212 Califor-nia Avenue and upon the state-owned grounds uponwhich such parking garage is located;

18 (f) Upon the state-owned property at Michigan19 Avenue and Virginia Terrace; and

(g) Upon any other property now or hereafter
owned by the state and used for parking purposes in
conjunction with the state capitol or state office
buildings numbers three and four, including the
Laidley field complex.

The secretary is authorized to promulgate rules and regulations respecting parking and to allocate parking spaces to public officers and employees of the state

28 upon all of the aforementioned property of the state: 29 Provided, That during sessions of the Legislature, 30 including regular, extended, extraordinary, and 31 interim sessions, parking on the east side of Greenb-32 rier Street between Kanawha Boulevard and Washing-33 ton Street. East, in the science and culture center 34 parking lot, on the north side of Kanawha Boulevard 35 between Greenbrier Street and California Avenue, 36 and on the west side of California Avenue between 37 Kanawha Boulevard and Washington Street, East, 38 shall be subject to rules and regulations promulgated 39 jointly by the speaker of the house of delegates and 40 the president of the senate. Any person parking any vehicle contrary to the rules and regulations promul-41 42 gated under authority of this section shall be subject 43 to a fine of not less than one dollar nor more than 44 twenty-five dollars for each offense. In addition, the 45 secretary or the Legislature, as the case may be, may 46 cause the removal at owner expense of any vehicle 47 that is parked in violation of such rules and regula-48 tions. Magistrates in Kanawha county shall have jurisdiction of all such offenses. 49

50 The secretary is authorized to employ such persons 51 as may be necessary to enforce the parking rules and 52 regulations promulgated under the provisions of this 53 section.

54 On or before the first day of December, one thou-55 sand nine hundred ninety, the secretary shall perform 56 a study of the parking requirements at the capitol 57 complex, which study shall include the need, esti-58 mated cost and availability of a suitable location, for a 59 parking building at the capitol complex.

ARTICLE 5. GOVERNOR'S MANSION ADVISORY COMMITTEE.

§5A-5-1. Committee continued; appointment, terms, etc., of members; meetings and responsibilities; annual report.

1 There is hereby continued the governor's mansion 2 advisory committee within the department of admin-3 istration. The secretary of administration or his 4 designated representative, the commissioner of culture

5 and history or his designated representative, and the 6 spouse of any governor during the term of office of 7 that governor, or the designated representative of such 8 governor, shall be ex officio members of the commit-9 tee. In addition, the governor shall appoint three 10 additional members of the committee, one to be a 11 curator in the field of fine arts, one to be an interior 12 decorator who is a member of the American institute 13 of decorators, and one to be a building contractor. The 14 appointive members of the committee shall serve for 15 a term of four years. The members of the committee 16 shall serve without compensation but shall be reim-17 bursed for reasonable and necessary expenses actually 18 incurred in the performance of their duties; except 19 that in the event the expenses are paid, or are to be 20 paid, by a third party, the member shall not be 21reimbursed by the state. The governor shall designate 22 from the committee a chairman to serve for a term of 23 one year. The secretary of administration shall serve 24 as secretary. The committee shall meet upon the call 25of the chairman annually and may meet at such other 26 times as may be necessary for the performance of its functions. 27

28 The committee shall be charged with the following29 responsibilities:

30 (1) To make recommendations to the governor for 31 the maintaining, preserving and replenishing of all 32 articles of furniture, fixtures, decorative objects, linens, silver, china, crystal and objects of art used or 33 34 displayed in the state rooms of the governor's mansion, which state rooms shall consist of the front hall, 35 36 the reception room, the ballroom and its sitting room, 37 the state dining room, the front upstairs hall and the 38 music room:

(2) To make recommendations to the governor as to the decor and arrangements best suited to enhance the historic and artistic values of the mansion in keeping with the architecture thereof and of such articles of furniture, fixtures, decorative objects, linens, silver, china, crystal and objects of art, which recommendations shall be considered by the governor in decorating

46 said mansion; and

47 (3) To invite interested persons to attend its meet-48 ings or otherwise to assist in carrying out its functions.

All departments, boards, agencies, commissions, officials and employees of the state are hereby authorized to cooperate with and assist the committee in the performance of its functions and duties whenever possible. As soon after the close of each fiscal year as possible, the committee shall make an annual report to the governor and the Legislature with respect to its activities and responsibilities.

§5A-5-2. Office of governor's mansion director created; duties and responsibilities.

1 There is hereby created the office of governor's 2 mansion director, who shall be qualified by back-3 ground and experience for such a position and shall be 4 appointed by the governor to serve at the will and 5 pleasure of the governor. The mansion director shall 6 be charged with the following duties and responsibil-7 ities: To protect and preserve all articles of furniture, 8 fixtures, table linens, silver, china, crystal and objects 9 of art displayed in the state rooms in the mansion. The 10 mansion director shall assist the governor and/or the 11 governor's spouse in the scheduling of state govern-12 ment functions and entertainment at the mansion.

§5A-5-3. Official use of state rooms in governor's mansion; vacating private rooms of mansion.

(a) The state rooms of the mansion shall be used for
 official state government functions and entertainment:
 Provided, That tours of the state rooms of the mansion
 shall be permitted, and the mansion director shall
 assist in the scheduling of said tours and prescribe
 rules and regulations governing same.

7 (b) No personal furniture or furnishings of the first 8 family may be placed in the state rooms of the 9 mansion except for home entertainment equipment.

10 (c) No furniture or furnishings in the state rooms 11 located on the first floor of the mansion may be

12 replaced, removed or sold without prior approval of13 the governor's mansion advisory committee.

(d) No items in the state rooms purchased by the
West Virginia mansion preservation foundation, inc.,
may be replaced, removed or sold without prior
approval of such corporation.

(e) The outgoing governor and his family shall
vacate the private rooms of the mansion at least seven
days prior to the inauguration of a new governor so
that the mansion may be made suitable for the change
in occupancy.

ARTICLE 7. INFORMATION SERVICES AND COMMUNICATIONS DIVISION.

§5A-7-1. Definitions.

Unless the context in which used clearly requires a
 different meaning, as used in this article:

3 (a) "Data-processing equipment" means: (1) Any
4 equipment having stored program capabilities; (2) any
5 equipment designed to handle electronic input-output
6 devices; or (3) any other similar equipment specified
7 by the director;

8 (b) "Director" means the director of the information9 services and communications division;

(c) "Division" means the information services and
communications division established in section two
hereof;

13 (d) "Secretary" means the secretary of the depart-14 ment of administration;

(e) "Telecommunications equipment" means: (1)
Any equipment used in the transmission, emission or
reception of signals, writings, images, sounds or other
forms of communication by electromagnetic or visual
means; or (2) any other similar equipment specified by
the director.

§5A-7-2. Division created; purpose; use of facilities; rules and regulations.

1 There is hereby created the information services

2 and communications division of the department of 3 administration for the purpose of establishing, devel-4 oping and improving data processing and telecommun-5 ication functions in the various state agencies, for 6 promulgating standards in the utilization of data 7 processing and telecommunication equipment and for 8 promoting the more effective and efficient operation of all branches of state government. The facilities of 9 10 the division shall be available, subject to rules and regulations established by the secretary, to the legisla-11 12 tive, executive and judicial branches of state govern-13 ment. Such rules and regulations shall be promulgated 14 in accordance with the provisions of article three, 15 chapter twenty-nine-a of this code.

§5A-7-3. Director; appointment and qualifications.

1 The division shall be under the supervision and 2 control of a director. The secretary shall appoint a 3 director of the division. The director must have 4 extensive knowledge in the principles and practices of 5 administration, five years' experience in data process-6 ing and telecommunications operations and extensive 7 knowledge of the procedures and techniques used in 8 conducting highly complex systems analyses.

§5A-7-4. Powers and duties of division generally; review of findings by governor; authority of governor to order transfer of equipment and personnel; professional staff.

1 The division shall be responsible for the planning of 2 an informational and analytical system for use by all 3 branches of state government. The division shall also 4 evaluate the economic justification, system design and 5 suitability of equipment and systems used in state 6 government. The director shall report to the secretary.

7 The governor shall review such findings and recom-8 mendations and is hereby authorized to order the 9 transfer, in whole or in part, to the division from any 10 other department or agency of state government, 11 except the Legislature, the judiciary and the univer-12 sity of West Virginia board of trustees and board of 13 directors for the state college system, of all data

14 processing and telecommunication activities, and the 15 equipment, supplies, personnel and funds appropriated 16 therefor utilized for data processing and telecommun-17 ication purposes: *Provided*, That any such transfer 18 shall not be effective until ninety days following the 19 entry of the transfer order by the governor.

20 The director shall be responsible for the develop-21 ment of personnel to carry out the technical work of 22 the division and is hereby authorized to approve 23 reimbursement of costs incurred by employees to 24 obtain education and training.

Any procurements or changes in data processing and/or telecommunication equipment or services by any spending unit shall be referred to the director and payment for any such procurement or change will not be honored unless approved by the director.

30 An accounting system shall be implemented and 31 maintained by the director for all telephone service to 32 the state.

§5A-7-5. Control over central mailing office.

1 The central mailing office heretofore controlled by

 $2\,$ the director of the general services division shall

3 hereinafter be under the control of the director of the

4 information services and communications division.

§5A-7-6. Central mailing office employees.

1 The director shall employ such persons as shall be

2 necessary to carry out the provisions of section seven,

3 eight, nine and ten of this article.

§5A-7-7. Central mailing office responsibilities.

1 The director shall have the general charge and 2 supervision of the central mailing office, and shall be 3 responsible for its efficient administration. The direc-4 tor shall be required to: (1) charge each spending unit 5 of state government served by the central mailing 6 office for providing such services; (2) keep proper 7 account of the receipts and disbursements of the 8 central mailing office; (3) render to the secretary a 9 report each month showing the receipts and expenses of the central mailing office for the preceding month,
and shall render such other reports as the secretary
may require; (4) keep the central mailing office open
during regularly stated hours to serve state spending
units; and (5) provide rules and regulations for the
efficient and prompt dispatch of the mail.

§5A-7-8. Use of the central mailing office.

All state spending units having their offices in the capitol, except the legislative branch of government, shall dispatch all mail through the central mailing office: *Provided*, That mail prepared after gathering time and mail for special handling may be posted without utilizing the central mailing office upon approval of the director.

§5A-7-9. Preparation of mail for special rates.

All mail received by the central mailing office shall be processed and presorted in order to receive the most favorable mailing rates, unless otherwise directed by the director. The director is authorized to make such expenditures as are necessary to process and presort all outgoing mail or to enter into contracts with any person, firm or corporation engaged in such business to supply the service.

§5A-7-10. Special fund created; payments into fund; charges for services; disbursements from fund.

For the operation of the division, there is hereby created in the state treasury a special revolving fund to be known and designated as the "information services and communications fund". This fund shall consist of appropriations made by the Legislature, funds transferred in accordance with the provisions of section four of this article, funds received for data processing, telecommunication and central mailing office services rendered to other agencies, departments, units of state and local government and any other entity, and funds received from the federal government or any agency or department thereof, which federal funds the division is hereby authorized to receive. Each agency, department, unit of state or

15 local government or any other entity served by the 16 information services and communications division, is 17 hereby authorized and directed to transmit to the 18 division for deposit in said special fund the charges 19 made by the agency for data processing, telecommun-20 ication and central mailing office services rendered, 21 such charges to be those fixed in a schedule or 22 schedules prepared by the director and approved by 23 the governor. Disbursements from the fund shall be 24 made in accordance with an approved expenditure 25 schedule as provided by article two, chapter five-a of 26 this code and shall be made under the direct supervi-27 sion of the secretary.

§5A-7-11. Confidential records.

1 Under no circumstances whatever shall the head of 2 any state department or agency deliver to the division 3 any records required by law to be kept confidential, 4 but such head may extract information from such 5 records for data processing by such division, provided 6 the integrity of such confidential records is fully 7 protected.

ARTICLE 8. PUBLIC RECORDS MANAGEMENT AND PRESERVATION ACT.

§5A-8-1. Short title.

1 This article shall be known as the "Records Manage-2 ment and Preservation of Essential Records Act".

§5A-8-2. Declaration of policy.

1 The Legislature declares that programs for the 2 efficient and economical management of state and 3 local records will promote economy and efficiency in 4 the day-to-day record-keeping activities of state and 5 local government and will facilitate and expedite 6 government operations; that records containing infor-7 mation essential to the operation of government and to 8 the protection of the rights and interests of persons 9 must be protected against the destructive effects of all 10 forms of disaster and must be available when needed. 11 It is necessary, therefore, to adopt special provisions 12 for the selection and preservation of essential state and 13 local records thereby providing for the protection and14 availability of such information.

§5A-8-3. Definitions.

1 As used in this article:

(a) "Disaster" means any occurrence of fire, flood,
storm, earthquake, explosion, epidemic, riot, sabotage
or other condition of extreme peril resulting in
substantial damage or injury to persons or property
within this state, whether such occurrence is caused
by an act of God, nature or man, including an enemy
of the United States.

9 (b) "Record" means document, book, paper, photo-10 graph, sound recording or other material, regardless of 11 physical form or characteristics, made or received 12 pursuant to law or ordinance or in connection with the 13 transaction of official business. Library and museum 14 material made or acquired and preserved solely for 15 reference or exhibition purposes, extra copies of 16 documents preserved only for convenience of refer-17 ence, and stocks of publications and of processed 18 documents are not included within the definition of 19 records as used in this article.

20 (c) "State record" means:

(1) A record of a department, office, commission,board or other agency, however designated, of thestate government.

24 (2) A record of the state Legislature.

25 (3) A record of any court of record, whether of 26 statewide or local jurisdiction.

27 (4) Any record designated or treated as a state28 record under state law.

(d) "Local record" means a record of a county, city,
town, authority or any public corporation or political
entity whether organized and existing under charter
or under general law unless the record is designated
or treated as a state record under state law.

34 (e) "Agency" means any department, office, com-

35 mission, board or other unit, however designated, of36 the executive branch of state government.

37 (f) "Preservation duplicate" means a copy of an
38 essential state record which is used for the purpose of
39 preserving such state record pursuant to this article.

§5A-8-4. Categories of records to be preserved.

1 State or local records which are within the following 2 categories are essential records which shall be pre-3 served pursuant to this article:

4 Category A. Records containing information neces-5 sary to the operation of government in the emergency 6 created by a disaster.

7 Category B. Records not within category A but 8 containing information necessary to protect the rights 9 and interest of persons or to establish and affirm the 10 powers and duties of governments in the resumption 11 of operations after a disaster.

§5A-8-5. State records administrator.

1 The secretary of the department of administration is 2 hereby designated the state records administrator, 3 hereinafter called the administrator. The administra-4 tor shall establish and administer in the department of 5 administration of the executive branch of state gov-6 ernment a records management program, which will 7 apply efficient and economical management methods 8 to the creation, utilization, maintenance and retention, 9 preservation and disposal of state records; and shall 10 establish and maintain a program for the selection and 11 preservation of essential state records and shall advise 12 and assist in the establishment of programs for the 13 selection and preservation of essential local records.

§5A-8-6. Records management and preservation advisory committee.

1 A records management and preservation advisory 2 committee is continued within the department of 3 administration, to advise the administrator and to 4 perform such other duties as this article requires. The 5 records management and preservation advisory com-

6 mittee shall be composed of the following members: 7 the governor, auditor, attorney general, president of 8 the Senate, speaker of the House of Delegates, the 9 chief justice of the supreme court of appeals, a judge 10 of a circuit court to be appointed by the governor, the 11 director of the office of emergency services, and the 12 director of the section of archives and history of the 13 division of culture and history, or their respective 14 designated representatives. The advisory committee 15 shall designate one of its members to be chairman, and 16 it shall adopt rules for the conduct of its business. The 17 advisory committee shall meet whenever called by its 18 chairman or the administrator. The members of the 19 advisory committee shall serve without compensation 20 but shall be reimbursed for all reasonable and neces-21 sary expenses actually incurred in the performance of 22 their duties as members of the advisory committee; 23 except that in the event the expenses are paid, or are 24 to be paid, by a third party, the member shall not be 25 reimbursed by the state.

§5A-8-7. Duties of administrator.

1 The administrator shall, with due regard for the 2 functions of the agencies concerned:

3 (a) Establish standards, procedures, and techniques4 for effective management of records.

5 (b) Make continuing surveys of paper work opera-6 tions and recommend improvements in current 7 records management practices including the use of 8 space, equipment and supplies employed in creating, 9 maintaining, storing and servicing records.

10 (c) Establish standards for the preparation of sche-11 dules providing for the retention of state records of 12 continuing value and for the prompt and orderly 13 disposal of state records no longer possessing sufficient 14 administrative, legal, or fiscal value to warrant their 15 further keeping.

(d) Select the state records which are essential anddetermine their category pursuant to this article. Inaccordance with the rules and regulations promul-

19 gated by the administrator, each person who has 20 custody or control of state records shall (1) inventory 21 the state records in his custody or control; (2) submit 22 to the administrator a report thereon containing such 23 information as the administrator directs and contain-24 ing recommendations as to which state records are 25 essential; and (3) periodically review his inventory and 26 his report and, if necessary, revise the report so that 27 it is current, accurate and complete.

(e) Obtain reports from agencies as are required forthe administration of the program.

§5A-8-8. Rules and regulations.

1 The administrator shall promulgate such rules and

2 regulations concerning the management and selection

3 and preservation of essential state records as are

4 necessary or proper to effectuate the purpose of this 5 article.

§5A-8-9. Duties of agency heads.

1 The head of each agency shall:

2 (a) Establish and maintain an active, continuing3 program for the economical and efficient management4 of the records of the agency.

5 (b) Make and maintain records containing adequate 6 and proper documentation of the organization, func-7 tions, policies, decisions, procedures and essential 8 transactions of the agency designed to furnish infor-9 mation to protect the legal and financial rights of the 10 state and of persons directly affected by the agency's 11 activities.

12 (c) Submit to the administrator, in accordance with 13 the standards established by him, schedules proposing 14 the length of time each state record series warrants 15 retention for administrative, legal or fiscal purposes 16 after it has been received by the agency. The head of 17 each agency also shall submit lists of state records in 18 custody that are not needed in the transaction of 19 current business and that do not have sufficient 20 administrative, legal or fiscal value to warrant their 21 further keeping for disposal in conformity with the 22 requirements of section ten of this article.

(d) Cooperate with the administrator in the conductof surveys made pursuant to the provisions of thisarticle.

26 (e) Comply with the rules, regulations, standards27 and procedures issued by the administrator.

(f) First obtain the administrator's written approval
before purchasing or acquiring any equipment or
supplies used or to be used to store or preserve records
of the agency. If such approval is obtained the agency
will submit a requisition to the finance division
together with a copy of the administrator's said
approval.

§5A-8-10. Essential state records — Preservation duplicates.

1 (a) The administrator may make or cause to be 2 made preservation duplicates or may designate as 3 preservation duplicates existing copies of essential 4 state records. A preservation duplicate shall be dura-5 ble, accurate, complete and clear, and a preservation 6 duplicate made by means of photography, microphoto-7 graphy, photocopying, film or microfilm shall be made 8 in conformity with the standards prescribed therefor 9 by the administrator.

10 (b) A preservation duplicate made by a photo-11 graphic, photostatic, microfilm, microcard, miniature 12 photographic, or other process which accurately 13 reproduces or forms a durable medium for so repro-14 ducing the original, shall have the same force and 15 effect for all purposes as the original record whether 16 the original record is in existence or not. A transcript, 17 exemplification or certified copy of such preservation 18 duplicate shall be deemed for all purposes to be a 19 transcript, exemplification or certified copy of the 20 original record.

§5A-8-11. Essential state records — Safekeeping.

1 (a) The administrator shall prescribe the place and 2 manner of safekeeping of essential state records and

3 preservation duplicates and may establish, with the
4 approval of the Legislature, storage facilities therefor.
5 The administrator may provide for storage outside the
6 state.

7 (b) When in the opinion of the administrator the
8 legally designated or customary location of an essential
9 state record is such that the essential state record may
10 be destroyed or unavailable in the event of a disaster
11 caused by an enemy of the United States:

12 (1) The administrator shall store a preservation
13 duplicate at another location and permit such state
14 record to remain at its legally designated or customary
15 location; or

(2) The administrator shall store such state record at
a location other than its legally designated or customary location and deposit at the legally designated or
customary location a preservation duplicate for use in
lieu of the state record; or

21 (3) The administrator may store such state record at 22 a location other than its legally designated or custom-23ary location, without providing for a preservation 24 duplicate, upon a determination that it is impractica-25 ble to provide for a preservation duplicate and that the 26state record is not frequently used. Such determina-27 tion shall be made by the administrator and the 28 regularly designated custodian of such state record, 29 but if they disagree the determination shall be made 30 by the administrator.

(c) The requirements of subsection (b) of this section
shall not prohibit the administrator from removing an
essential state record or preservation duplicate from
the legally designated or customary location of the
state record if a disaster caused by an enemy of the
United States has occurred or is imminent.

§5A-8-12. Essential state records — Maintenance, inspection and use.

1 (a) The administrator shall properly maintain essen-

2 tial state records and preservation duplicates stored by 3 him.

4 (b) An essential state record or preservation dupli-5 cate stored by the administrator may be recalled by 6 the regularly designated custodian of the state record 7 for temporary use when necessary for the proper 8 conduct of the office and shall be returned by such 9 custodian to the administrator immediately after such 10 use.

11 (c) When an essential state record is stored by the 12 administrator, the administrator, upon request of the 13 regularly designated custodian of the state record, 14 shall provide for its inspection, or for the making or 15 certification of copies thereof, and such copies when 16 certified by the administrator shall have the same 17 force and effect as if certified by the regularly desig-18 nated custodian.

§5A-8-13. Essential state records — Confidential records.

1 When a state record is required by law to be treated 2 in a confidential manner and is an essential state 3 record, the administrator in effectuating the purpose 4 of this article with respect to such state record, shall 5 protect its confidential nature.

§5A-8-14. Essential state records — Review of program.

1 The administrator shall review periodically but at 2 least once a year the program for the selection and 3 preservation of essential state records, including the 4 classification of records and the provisions for preser-5 vation duplicates, and for safekeeping of essential state 6 records or preservation duplicates to ensure that the 7 purposes of this article are accomplished.

§5A-8-15. Records management and preservation of local records.

1 The governing body of each county, city, town, 2 authority or any public corporation or political entity, 3 whether organized and existing under a charter or 4 under general law, shall promote the principles of 5 efficient records management and preservation of 6 local records. Such governing body may, as far as 7 practical, follow the program established for the 8 management and preservation of state records. The

9 administrator shall, upon the request of a local govern-

10~ ing body, provide advice and assistance in the estab-

11 lishment of a local records management and preserva-

12 tion program.

§5A-8-16. Assistance to legislative and judicial branches.

1 Upon request, the records administrator shall assist 2 and advise in the establishment of records manage-3 ment programs in the legislative and judicial branches 4 of state government and shall, as required by them, 5 provide program services similar to those available to 6 the executive branch of state government pursuant to 7 the provisions of this article.

§5A-8-17. Disposal of records.

1 No record shall be destroyed or otherwise disposed 2 of by any agency of the state, unless it is determined 3 by the administrator and the director of the section of 4 archives and history of the division of culture and 5 history that the record has no further administrative, 6 legal, fiscal, research or historical value.

§5A-8-18. Destruction of nonrecord materials.

1 Nonrecord materials or materials not included 2 within the definition of records as contained in this 3 article may, if not otherwise prohibited by law, be 4 destroyed at any time by the agency in possession of 5 such materials without the prior approval of the 6 administrator. The administrator may formulate 7 procedures and interpretations to guide in the disposal 8 of nonrecord materials.

§5A-8-19. Annual report.

1 The administrator shall make an annual written 2 report to the governor for transmission to the Legisla-3 ture. The report shall describe the status and progress 4 of programs established pursuant to this article and 5 shall include the recommendations of the administra-6 tor for improvements in the management and preser-7 vation of records in state government.

ARTICLE 9. VOLUNTARY GILDING THE DOME CHECK-OFF PROGRAM.

§5A-9-3. Contributions credited to special fund.

- 1 The tax division of the department of tax and 2 revenue shall determine by the first day of July of
- 3 each year the total amount designated pursuant to this
- 4 legislation and shall report such amount to the state
- 5 treasurer who shall credit such amount to a special
- 6 department of administration fund.

CHAPTER 12. PUBLIC MONEYS AND SECURITIES.

ARTICLE 3. APPROPRIATIONS, EXPENDITURES AND DEDUCTIONS.

§12-3-17. Liabilities incurred by state boards, commissions, officers or employees which cannot be paid out of current appropriations.

Except as provided in this section, it shall be unlaw-1 2 ful for any state board, commission, officer or 3 employee: (1) To incur any liability during any fiscal 4 year which cannot be paid out of the then current 5 appropriation for such year or out of funds received 6 from an emergency appropriation; or (2) to authorize 7 or to pay any account or bill incurred during any fiscal 8 year out of the appropriation for the following year: 9 Provided, That nothing contained herein shall prohibit 10 entering into a contract or lease for buildings, land and 11 space, the cost of which exceeds the current year's 12 appropriation, even though the amount is not available 13 during the then current year, if the aggregate cost 14 does not exceed the amount then authorized by the 15 Legislature. Nothing contained herein shall repeal the 16 provisions of the general law relating to the expiration 17 of appropriations for buildings and land.

18 Any member of a state board or commission or any
19 officer or employee violating any provision of this
20 section shall be personally liable for any debt unlaw21 fully incurred or for any payment unlawfully made.

CHAPTER 14. CLAIMS DUE AND AGAINST THE STATE.

ARTICLE 3. INTEREST ON PUBLIC CONTRACTS.

§14-3-1. Payment of interest by the state on contracts when final payment is delayed.

1 All public contracts let in accordance with article

2 three, chapter five-a of the code or let by the state 3 board of education, the University of West Virginia 4 board of trustees, the board of directors of the state 5 college system, state armory board or by any other 6 board, agency or commission of the state, entered into 7 on and after the first day of March, one thousand nine 8 hundred sixty-nine, and prior to the first day of July, 9 one thousand nine hundred ninety-one, except the 10 state road commissioner, shall contain the following 11 paragraph:

12 "Within ninety days after the completion of this 13 contract is certified by the approving authority to be complete in accordance with terms of the plans or 14 15 specifications, or both where appropriate, or is accepted by the authorized spending officer as com-16 17 plete, or is occupied by the owner, or is dedicated for 18 public use by the owner, whichever occurs first, the balance due the contractor herein shall be paid in full. 19 20Should such payment be delayed for more than ninety 21days beyond the day the completion of this contract is 22 certified by the authorized spending officer or is 23 accepted by the owner as complete, or is occupied by 24 the owner, or is dedicated for public use by the owner, 25said contractor shall be paid interest, beginning on the 26 ninety-first day, at the current rate, as determined by 27 the state tax commissioner under the provisions of 28 section seventeen-a, article ten, chapter eleven of this 29code per annum on any unpaid balance: Provided, 30 That whenever the approving authority reasonably 31 determines that delay in completing the contract or in 32 accepting payment for the contract is the fault of the 33 contractor herein, the approving authority may accept and use the commodities or printing or the project 34 35 may be occupied by the owner or dedicated for public use by the owner without payment of any interest on 36 37 amounts withheld past the ninety-day limit."

38 All public construction contracts relating to roads or 39 bridges let by the commissioner of the division of 40 highways, entered into on and after the first day of 41 March, one thousand nine hundred sixty-nine, and 42 prior to the first day of July, one thousand nine 43 hundred ninety-one, shall contain the following44 paragraph:

45 "Within one hundred fifty days after the approving 46 authority notifies the contractor, in writing, of the 47 final acceptance by such approving authority of the project for which this contract provides, the balance 48 49 due the prime contractor shall be paid in full. Should 50 such payment be delayed for more than one hundred 51 fifty days beyond the date that the approving author-52 ity notifies the contractor of the final acceptance of the 53 project in accordance with the terms of the contract 54 and the plans and specifications thereof, said prime 55 contractor shall be paid interest, beginning on the one 56 hundred fifty-first day, at the current rate, as deter-57 mined by the state tax commissioner under the 58 provisions of section seventeen-a, article ten, chapter 59 eleven of this code per annum on such unpaid balance: 60 Provided, That if the prime contractor does not agree 61 to the amount of money determined by the approving 62 authority to be due and owing to the prime contractor 63 and set forth on the final estimate document, and the approving authority makes an offer to pay the amount 64 65 of the final estimate to the said prime contractor, then 66 the prime contractor shall not be entitled to receive any interest on the amount set forth in said final 67 68 estimate, but shall only be entitled to the payment of 69 interest current rate, as determined by the state tax 70 commissioner under the provisions of section 71 seventeen-a, article ten, chapter eleven of this code 72 per annum on the amount of money finally deter-73 mined to be due and owing to the said prime contrac-74 tor, less the amount of the final estimate that the 75 approving authority had originally offered to pay to 76 the said prime contractor."

CHAPTER 29. MISCELLANEOUS BOARDS AND OFFICERS.

ARTICLE 6. CIVIL SERVICE SYSTEM.

§29-6-7. Director of personnel; appointment; qualifications; powers and duties.

1 (a) The secretary of the department of administra-

tion shall appoint the director. The director shall be a
person knowledgeable of the application of the merit
principles in public employment as evidenced by the
obtainment of a degree in business administration,
personnel administration, public administration or the
equivalent and at least five years of administrative
experience in personnel administration.

9 (b) The director shall:

(1) Consistent with the provisions of this article
administer the operations of the division, allocating
the functions and activities of the division among
sections as the director may establish;

14 (2) Maintain a personnel management information15 system necessary to carry out the provisions of this16 article;

17 (3) Supervise payrolls and audit payrolls, reports or18 transactions for conformity with the provisions of this19 article;

20 (4) Plan, evaluate, administer and implement per21 sonnel programs and policies in state government and
22 to political subdivisions after agreement by the parties;

23 (5) Supervise the employee selection process and24 employ performance evaluation procedures;

(6) Develop programs to improve efficiency and
effectiveness of the public service, including, but not
limited to, employee training, development, assistance
and incentives;

(7) Establish pilot programs and other projects for a
maximum of one year outside of the provisions of this
article, subject to approval by the board, to be
included in the annual report;

(8) Establish and provide for a public employee
interchange program and may provide for a voluntary
employee interchange program between public and
private sector employees;

37 (9) Establish an internship program;

38 (10) Assist the governor and secretary of the depart-

39 ment of administration in general work force planning40 and other personnel matters;

(11) Make an annual report to the governor and
Legislature and all other special or periodic reports as
may be required;

44 (12) Assess cost for special or other services;

(13) Recommend rules to the board for implementa-tion of this article; and

47 (14) Conduct schools, seminars or classes for super48 visory employees of the state regarding handling of
49 complaints and disciplinary matters and the operation
50 of the state personnel system.

§29-6-23. Special fund; appropriations; cost of administering article; acceptance of grants or contribution; disbursements.

1 For the operation of the division, there is hereby 2 created in the state treasury a special revolving fund 3 to be known and designated as the "division of 4 personnel fund". This fund shall consist of appropria-5 tions made by the Legislature, funds transferred in 6 accordance with the provisions of section nine of this 7 article, funds received for personnel services rendered 8 to other agencies, departments, divisions and units of 9 state and local government, and funds received by 10 grant or contribution from the federal government or 11 any other entity which funds the division is hereby 12 authorized to receive: Provided, That for fiscal year 13 one thousand nine hundred ninety all funds remaining 14 in account numbers 5840-00, 5840-35 and 5840-17 shall 15 be transferred to the division of personnel fund on the 16 effective date of this article. Each agency, department, 17 division or unit of state or local government served by 18 the division of personnel is hereby authorized and 19 directed to transmit to the division for deposit in said 20 special fund the charges made by the division of 21 personnel for personnel services rendered, such 22 charges to be those fixed in a schedule or schedules 23prepared by the director and approved by the secre-24 tary of the department of administration. Disburse-

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25 ments from the fund shall be made in accordance with
26 an approved expenditure schedule as provided by
27 article two, chapter five-a of this code and shall be
28 made under the direct supervision of the director.
29 The director shall maintain accurate records reflect-

30 ing the cost of administering the provisions of this 31 article.

The Joint Committee on Enrolled Bills hereby certifies that the foregoing bill is correctly enrolled.

arna Chairman Senate Committee

Chairman House Committee

Originated in the Senate.

To take effect July 1, 1990.

Elfolais

Clerk of the Senate

Clerk of the House of Delegat President of the Senate

Speaker House of Delegates

day of March , 1990.

PRESENTED TO THE GOVERNOR Dete 3/26/90 Time 4:10 am

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