

Rep. Michelle Mussman

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10100HB2127ham001 LRB101 08419 RJF 56829 a 1 AMENDMENT TO HOUSE BILL 2127 AMENDMENT NO. _____. Amend House Bill 2127 by replacing 2 everything after the enacting clause with the following: 3 "Section 1. Purpose. The General Assembly recognizes that 4 5 an increasing amount of government information technology contracts require the use of computers, a virtual office, or 6 7 online activity. The General Assembly further recognizes the difficulty in verifying hours worked on computers for 8 government contracts. Therefore, the General Assembly intends 9 to establish a secure and transparent process to verify hours 10 worked on computers for government contracts to prevent abuse 11 and over-billing. 12

Section 5. The Illinois Procurement Code is amended by adding Section 35-45 as follows:

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(30 ILCS 500/35-45 new)

1	Sec. 35-45. Automatic work verification software.
2	(a) An information technology contract with a State agency
3	for more than \$500,000 that includes professional or technical
4	services to be performed using a computer and paid by the hour
5	shall require the contractor to use software that verifies
6	hours billed for the work performed on the computer under that
7	contract. The provisions of this subsection (a) shall not apply
8	to any hours billed that are not performed on the computer.
9	This Section shall not apply to the following entities:
10	(1) State employees;
11	(2) State agencies contracting with State agencies;
12	(3) any individual who works for a contractor that
13	works on a State-owned device; and
14	(4) law enforcement agencies.
15	(b) An information technology contract subject to this
16	Section shall require a contractor to use software to verify
17	that hours billed for work under the contract that are
18	performed on a computer are legitimate. The contract must
19	specify that the agency will not pay for hours worked on a
20	computer unless those hours are verifiable by the software or
21	by data collected by the software. The software must do the
22	<u>following:</u>
23	(1) permit the agency or an auditor of the agency to
24	have real-time access to data collected or provided by the
25	software, and at any time after the data is generated as
26	required by the agency, during the term of the contract;

automatically gather verification data of 1 (2) State-funded activity by tracking total keystroke and 2 mouse event frequency, but shall not record actual 3 4 keystrokes or mouse events, and taking a screenshot at 5 least once every 3 minutes; (3) provide to the agency or an auditor of the agency 6 7 automated real-time cost status of each task; 8 (4) protect all data that is private or confidential, 9 consistent with federal and State law; and 10 (5) permit the agency to provide immediate feedback to the contractor on work in progress. 11 12 (c) The data collected by the software shall be considered 13 accounting records belonging to the contractor. The contractor 14 must store, or contract with another to store, the data 15 collected by the software per State law or for a period of no 16 more than 7 years, and provide access to the contracting agency or State auditors upon request. The contractor may not sell or 17 18 use the data generated by the software for any other purposes than to manage and verify hours worked on a computer and billed 19 20 to the State. 21 (d) The contractor must not charge the agency or an auditor 22 of the agency for access to or use of the work verification 23 software, or for access to or retrievals of data collected by 24 the software. 25 (e) Software used under this Section must be procured by the contractor from an independent entity. The independent 26

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1	entity shall not have access to any screenshots generated by
2	the software used to comply with this Section.
3	(f) Any agency subject to the provisions of this Section
4	shall adopt rules to implement this Section no later than 6
5	months after the effective date of this amendatory Act of the
6	101st General Assembly.".