AB 3364 amends Public Contract Code section 19209 reporting requirements

Due to AB 3364, PCC section 19209 of the Judicial Branch Contract Law is amended, effective January 1, 2021. For a copy of the bill's text, statutory revisions, and legislative history, please refer to: https://leginfo.legislature.ca.gov/faces/billNavClient.xhtml?bill_id=201920200AB3364

AB 3364 updates the information required by PCC 19209 for the Judicial Council's contract and payment report for the trial courts to the Joint Legislative Budget Committee and the State Auditor, and provides that such report will be made on an annual basis instead of a semiannual basis. The revised PCC 19209 also provides that judicial branch entities using the Financial Information System for California (FI\$Cal) "shall participate with the state's transparency effort by making their contract and payment information available for the state's transparency websites on a rolling basis."

Below in tracked changes format are the AB-3364 amendments to PCC 19209:

- 19209. (a) Notwithstanding Section 10231.5 of the Government Code, beginning in 2012, twice each year, the Judicial Council shall annually provide a report to the Joint Legislative Budget Committee and the State Auditor that provides information related to procurement of contracts and payments for the judicial branch. Onetrial courts pursuant to subdivisions (b) and (c). The report shall be provided no later than February 1September 30 of each year, covering the period from July 1 through December 31 of the prior state fiscal year ending June 30 of that year, and. Additionally, judicial branch entities using the second reportFinancial Information System for California (FISCal) shall be provided no later than August 1 of each year, covering participate with the period from January 1 through June 30 of state's transparency effort by making their contract and payment information available for the same year.
- (b) Each of state's transparency websites on a rolling basis. For these entities, the two annual reports judicial branch shall ensure their contract and payment information is entered in FISCal for the state transparency websites and for state department audit purposes.
 - (b) For the trial courts, payment data shall include a list of all vendors or contractors receiving payments from any judicial branch entities. during the reporting period. For each vendor or contractor receiving any payment during the reporting period, the report shall provide a separate listing for each distinct contract between that vendor or contractor and a judicial branch entity. For every vendor or contractor listed in the report, including for each distinct contract for those contractors or vendors with more than one payment during the period, the report shall further identify the amount of payment to the contractor or vendor, the type of service or good provided, and the judicial branch entity or entities with which the vendor or contractor was contracted to provide that service or good.
 - (c) Each of For the two annual reports trial courts, the report shall include a list of all contracts and contract amendments made during the report period. For each amendment, The report shall identify the vendor or contractor, the type of service or good provided under the contract, and, if applicable, the nature of the amendment, the duration of the amendment, and the cost of the amendment.