

“(b) The Architect of the Capitol shall provide the maintenance of the Senate chamber public address system until such system is replaced by a combined public address and audio broadcast system.”

TRANSFER OF JURISDICTION OF ELEVATORS IN CAPITOL BUILDING UNDER CONTROL OF SENATE FROM ARCHITECT OF CAPITOL TO SERGEANT AT ARMS AND DOORKEEPER OF SENATE

Pub. L. 102-90, title I, § 9, Aug. 14, 1991, 105 Stat. 452, provided that:

“(a) Subject to subsection (b), those employees of the Architect of the Capitol engaged in operating elevators in that part of the United States Capitol Building under the control and jurisdiction of the United States Senate, together with the elevator operating functions performed by such employees, effective October 1, 1991, shall be transferred to the jurisdiction of the Sergeant at Arms and Doorkeeper of the Senate.

“(b) The Sergeant at Arms and Doorkeeper of the Senate is authorized to enter into an agreement or other arrangement with the Architect of the Capitol regarding the supervision of such employees.”

INCREASES IN COMPENSATION

Increases in compensation for Senate officers and employees under authority of the Federal Pay Comparability Act of 1970 (Pub. L. 91-656), see Salary Directives of President pro tempore of the Senate, set out as notes under section 4571 of this title.

§ 6598. Designation by Sergeant at Arms and Doorkeeper of Senate of persons to approve vouchers for payment of moneys

The Sergeant at Arms and Doorkeeper of the Senate (hereinafter in this section referred to as the “Sergeant at Arms”) may designate one or more employees in the Office of the Sergeant at Arms and Doorkeeper of the Senate to approve, on his behalf, any voucher for payment of moneys, payroll action, or personnel action which the Sergeant at Arms is authorized to approve. Whenever the Sergeant at Arms makes a designation under the authority of the preceding sentence, he shall immediately notify the Committee on Rules and Administration in writing of the designation, and thereafter any approval of any voucher for payment of moneys, payroll action, or personnel action by an employee so designated shall (until such designation is revoked and the Sergeant at Arms notifies the Committee on Rules and Administration in writing of the revocation) be deemed and held to be approved by the Sergeant at Arms for all intents and purposes.

(Pub. L. 98-181, title I, § 1201, Nov. 30, 1983, 97 Stat. 1289; Pub. L. 116-344, § 1, Jan. 13, 2021, 134 Stat. 5141.)

Editorial Notes

CODIFICATION

Section was formerly classified to section 61e-4 of this title prior to editorial reclassification and renumbering as this section.

Section is from the Supplemental Appropriations Act, 1984.

AMENDMENTS

2021—Pub. L. 116-344 substituted “on his behalf, any voucher for payment of moneys, payroll action, or personnel action” for “on his behalf, all vouchers, for payment of moneys,” and “approval of any voucher for payment of moneys, payroll action, or personnel ac-

tion” for “approval of any voucher, for payment of moneys.”.

§ 6599. Use by Sergeant at Arms and Doorkeeper of Senate of individual consultants or organizations, and department and agency personnel

For each fiscal year (beginning with the fiscal year which ends September 30, 1982), the Sergeant at Arms and Doorkeeper of the Senate is hereby authorized to expend from the account for the Sergeant at Arms and Doorkeeper of the Senate, within the contingent fund of the Senate, an amount not to exceed \$300,000:

(1) the procurement of the services, on a temporary basis, of individual consultants, or organizations thereof, with the prior consent of the Committee on Rules and Administration; such services may be procured by contract with the providers acting as independent contractors, or in the case of individuals, by employment at daily rates of compensation not in excess of the per diem equivalent of the highest gross rate of annual compensation which may be paid to employees of a standing committee of the Senate; and any such contract shall not be subject to the provisions of section 6101 of title 41 or any other provision of law requiring advertising; and

(2) with the prior consent of the Government department or agency concerned and the Committee on Rules and Administration, use on a reimbursable basis (with reimbursement payable at the end of each calendar quarter for services rendered during such quarter) of the services of personnel of any such department or agency.

Payments made under this section shall be made upon vouchers approved by the Sergeant at Arms and Doorkeeper of the Senate.

(Pub. L. 97-51, § 117, Oct. 1, 1981, 95 Stat. 964; Pub. L. 97-257, title I, § 103, Sept. 10, 1982, 96 Stat. 849; Pub. L. 98-367, title I, § 7, July 17, 1984, 98 Stat. 475; Pub. L. 100-458, title I, § 7, Oct. 1, 1988, 102 Stat. 2162.)

Editorial Notes

CODIFICATION

Section was formerly classified to section 61f-8 of this title prior to editorial reclassification and renumbering as this section.

In par. (1), “section 6101 of title 41” substituted for “section 5 of title 41, United States Code,” on authority of Pub. L. 111-350, § 6(c), Jan. 4, 2011, 124 Stat. 3854, which Act enacted Title 41, Public Contracts.

AMENDMENTS

1988—Pub. L. 100-458 substituted “from the account for the Sergeant at Arms and Doorkeeper of the Senate, within the contingent fund of the Senate, an amount not to exceed \$300,000:” for “from the contingent fund of the Senate an amount not to exceed \$210,000 for:”.

1984—Pub. L. 98-367 substituted “\$210,000” for “\$60,000”.

1982—Par. (1). Pub. L. 97-257 substituted “the procurement of the services, on a temporary basis, of individual consultants, or organizations thereof, with the prior consent of the Committee on Rules and Administration; such services may be procured by contract with the providers acting as independent contractors,

or in the case of individuals, by employment at daily rates of compensation not in excess of the per diem equivalent of the highest gross rate of annual compensation which may be paid to employees of a standing committee of the Senate; and any such contract shall not be subject to the provisions of section 5 of title 41 or any other provision of law requiring advertising; and” for “the procurement of individual consultants, on a temporary or intermittent basis, at a daily rate of compensation not in excess of the per diem equivalent of the highest gross rate of annual compensation which may be paid to employees of a standing committee of the Senate with the prior consent of the Committee on Rules and Administration; and”.

PART B—GENERAL POWERS AND DUTIES

§ 6611. Transfer authority and Sergeant at Arms Business Continuity and Disaster Recovery Fund

(a) In general

The Sergeant at Arms and Doorkeeper of the Senate is authorized, with the approval of the Senate Committee on Appropriations, to transfer, during any fiscal year, from the appropriations account, appropriated under the headings “Salaries, Officers and Employees” and “Office of the Sergeant at Arms and Doorkeeper”, such sums as he shall specify to the appropriations account, within the contingent fund of the Senate, for expenses of the Office of the Sergeant at Arms and Doorkeeper of the Senate; and any funds so transferred shall be available in like manner and for the same purposes as are other funds in the account to which the funds are transferred.

(b) Sergeant at Arms Business Continuity and Disaster Recovery Fund

(1) Definitions

In this subsection—

(A) the term “Fund” means the Sergeant at Arms Business Continuity and Disaster Recovery Fund established under paragraph (2); and

(B) the term “Sergeant at Arms” means the Sergeant at Arms and Doorkeeper of the Senate.

(2) Establishment

There is established under the heading “CONTINGENT EXPENSES OF THE SENATE” an account to be known as the “Sergeant at Arms Business Continuity and Disaster Recovery Fund”.

(3) Use of amounts

Amounts in the Fund shall be available to the Sergeant at Arms for purposes of the business continuity and disaster recovery needs of the Senate.

(4) Authority to transfer

(A) In general

Subject to subparagraph (C), prior to the date of the withdrawal of amounts appropriated under the heading “CONTINGENT EXPENSES OF THE SENATE—SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE” in accordance with section 4107 of this title, any unobligated balances of expired discretionary appropriations of such amounts may be transferred by the Sergeant at Arms to the Fund.

(B) Period of availability

Amounts transferred under subparagraph (A) shall remain available until expended.

(C) Notice

If the Sergeant at Arms intends to transfer amounts under subparagraph (A), the Sergeant at Arms shall submit to the Committee on Appropriations of the Senate written notice not later than 15 days before the date of the withdrawal of such amounts in accordance with section 4107 of this title.

(D) Applicability

The authority to transfer amounts under this paragraph shall apply with respect to amounts appropriated for fiscal year 2022, or any fiscal year thereafter.

(5) Authorization of appropriations

There are authorized to be appropriated to the Fund such sums as are necessary for fiscal year 2022 and each fiscal year thereafter.

(Pub. L. 101–520, title I, § 5, Nov. 5, 1990, 104 Stat. 2258; Pub. L. 117–103, div. I, title I, § 103, Mar. 15, 2022, 136 Stat. 505.)

Editorial Notes

CODIFICATION

Section was formerly classified to section 68–6a of this title prior to editorial reclassification and renumbering as this section.

Section is from the Congressional Operations Appropriations Act, 1991, which is title I of the Legislative Branch Appropriations Act, 1991.

AMENDMENTS

2022—Pub. L. 117–103 substituted “Transfer authority and Sergeant at Arms Business Continuity and Disaster Recovery Fund” for “Transfers from appropriations account for expenses of Office of Sergeant at Arms and Doorkeeper of Senate” in section catchline, designated existing provisions as subsec. (a), inserted heading, and added subsec. (b).

§ 6612. Travel expenses of Sergeant at Arms and Doorkeeper of Senate

For the purpose of carrying out his duties, the Sergeant at Arms and Doorkeeper of the Senate is authorized to incur official travel expenses during each fiscal year not to exceed the sums made available for such purpose under appropriations Acts. With the approval of the Sergeant at Arms and Doorkeeper of the Senate and in accordance with such regulations as may be promulgated by the Senate Committee on Rules and Administration, the Secretary of the Senate is authorized to advance to the Sergeant at Arms or to any designated employee under the jurisdiction of the Sergeant at Arms and Doorkeeper, such sums as may be necessary to defray official travel expenses incurred in carrying out the duties of the Sergeant at Arms and Doorkeeper. The receipt of any such sum so advanced to the Sergeant at Arms and Doorkeeper or to any designated employee shall be taken and passed by the accounting officers of the Government as a full and sufficient voucher; but it shall be the duty of the traveler, as soon as practicable, to furnish to the Secretary of the Senate a detailed voucher of the expenses incurred