

AN ACT

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IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

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To amend the District of Columbia Procurement Practices Act of 1985 to establish new reporting requirements for the tracking of purchase card expenditures and interest penalty payments.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA, That this act may be cited as the “District of Columbia Government Purchase Card Program Reporting Requirements Amendment Act of 2004”.

Sec. 2. The District of Columbia Procurement Practices Act of 1985, effective February 21, 1986 (D.C. Law 6-85; D.C. Official Code § 2-301.01 *et seq.*), is amended by adding a new section 322 to read as follows:

“Sec. 322. Purchase card reporting requirement.

“(a) For the purposes of this section, the term “purchase card” means a commercial credit or debit card issued to District government employees for the purpose of procuring goods and service.

“(b) The Mayor shall submit to the Council a quarterly report by agency of all expenditures in the purchase card program for each quarter of the fiscal year. The quarterly report shall include the:

“(1) Total purchase card budget for each agency;

“(2) Fiscal year-to-date total purchase card expenditures by agency as a percentage of the total agency purchase card budget;

“(3) Total unverified purchase card expenditures within each agency by object class and employee;

“(4) Total purchase card expenditures approved by agency heads; and

“(5) Total disapproved purchase card expenditures disapproved by agency, agency head, and employee.

“(c) The provisions of this section shall apply to all agencies that participate in the purchase card program instituted by the Office of Contracting and Procurement.”.

Sec. 3. Fiscal impact statement.

The Council adopts the fiscal impact statement in the committee report as the fiscal impact statement required by section 602(c)(3) of the Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Code § 1-206.02(c)(3)).

Sec. 4. Effective date.

This act shall take effect following approval by the Mayor (or in the event of veto by the Mayor, action by the Council to override the veto), a 30-day period of Congressional review as provided in section 602(c)(1) of the District of Columbia Home Rule Act, approved December 24, 1973 (87 Stat. 813; D.C. Official Code § 1-206.02(c)(1)), and publication in the District of Columbia Register.

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Chairman  
Council of the District of Columbia

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Mayor  
District of Columbia