

D.C. LAW

2-89

IN THE COUNCIL OF THE DISTRICT OF COLUMBIA

June 30, 1978

To amend the D.C. General Hospital Commission Act (D.C. Law 1-134) with regard to audits and procurement.

BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,

That this act may be cited as the "D.C. General Hospital Commission Act Amendments of 1978".

Sec. 2. The D.C. General Hospital Commission Act effective May 13, 1977 (D.C. Law 1-134) is amended as follows:

(a) Section 403(a) is amended to read as follows:

"Sec. 403(a) The Municipal Audit and Inspection Division of the Office of Budget and Management Systems shall audit any and all funds, under the control of the Department of Human Resources on September 30, 1977, which remain available for expenditure and are determined to be transferable to the D.C. General Hospital Fund in accordance with the provisions of this act; and shall submit a report of the audit to the Mayor of the District of Columbia, the Council of the District of Columbia and to the D.C. General Hospital Commission. In addition, the Municipal Audit and Inspection Division

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shall monitor and review the establishment of accounts for all assets of the D.C. General Hospital and shall determine that generally accepted accounting methods are used to establish and record the asset values in the D.C. General Hospital's accounts."

(b) Section 210(B) is amended by striking the phrase "pursuant to Council regulations".

(c) Subsections (a) and (b) of section 501 is amended to read as follows:

"(a) No Commissioner, officer or employee designated to do purchasing for the Commission shall have any material interest, either directly or indirectly, in any contract for the purchase of supplies, materials, equipment or services.

"(b) The Commission shall develop standards for purchases of and contracts for supplies and services consistent with section 3709 of the Revised Statutes of the United States, as amended (D.C. Code, sec. 1-803). Emergency purchases shall be allowed subject to the approval of persons delegated to do so by the Commission, and a full written determination and finding of the circumstances necessitating such emergency purchase, along with the purchase documents, shall be immediately open to public inspection."