

THE OFFICE OF CONTRACTING AND PROCUREMENT

NOTICE OF FINAL RULEMAKING

The Chief Procurement Officer of the District of Columbia (“CPO”), pursuant to authority granted by sections 202 and 204 of the District of Columbia Procurement Practices Act of 1985, as amended, (“PPA”), effective February 21, 1986, D.C. Law 6-85, D.C. Official Code §§ 2-302.02 and 2-302.04 (2006 Repl.), section 1103(b) of the PPA (D.C. Official Code § 2-311.03(b)), and Mayor’s Order 2002-207, dated December 18, 2002, hereby gives notice of intent to adopt the following amendment to Chapter 21 of Title 27 of the District of Columbia Municipal Regulations (Contracts and Procurements). This rulemaking is intended to amend Chapter 21 of Title 27 D.C. Municipal Regulations (“DCMR”), which chapter concerns required sources of supplies and services, to establish a sales discount on all sales, purchase orders, delivery orders, task orders, and purchase card transactions made under contracts awarded under the District of Columbia’s multiple award schedule procurement program, also known as the D.C. Supply Schedule (“DCSS”).

The emergency and proposed rulemaking was published in the *D.C. Register* at 54 DCR 3316 (April 13, 2007). The current emergency rule was necessary because, without the rule, the CPO may not charge and collect the sales discount from DCSS contractors, which funds pay the costs of operating the DCSS program. No changes have been made to the rule as proposed.

The Council of the District of Columbia approved this rule on December 11, 2007 by Resolution 17-442, pursuant to section 205(b) of the PPA (D.C. Official Code § 2-302.05(b)).

The rule will become effective upon publication in the *D.C. Register*.

CHAPTER 21

REQUIRED SOURCES OF SUPPLIES AND SERVICES

Chapter 21, Title 27 DCMR, is amended by adding a new section 2106 to read as follows:

2106 SALES DISCOUNT UNDER MULTIPLE AWARD SCHEDULE PROCUREMENT PROGRAM

2106.1 The Chief Procurement Officer may charge and collect, on a quarterly basis, a sales discount in the amount of one percent (1%), on all sales, purchase orders, delivery orders, task orders, and purchase card transactions invoiced under contracts awarded under the

District of Columbia's multiple award schedule procurement program, also known as the District of Columbia Supply Schedule.