



Central Purchasing
**AGENCY ACQUISITIONS EXCEEDING THRESHOLD
 QUARTERLY REPORT**

Submit this form quarterly to central.purchasing@omes.ok.gov for the purpose of reporting any contract exceeding an agency's approved purchase threshold awarded by OMES pursuant to 74 O.S. § 85.5N of the Oklahoma Central Purchasing Act. Report due dates are March 31, June 30, Sept. 30 and Dec. 31.

GENERAL INFORMATION

Agency name	Agency #	Report date
Exception description		
State purchasing director approval date		

QUARTERLY REPORT

Purchase order #	Supplier	Description of purchase	Total purchase amount	Contract start date	Contract end date

Comments

SIGNATURES

The undersigned, duly authorized to sign and file this report on behalf of the agency named herein, hereby affirms: (1) the contracts listed in this report were awarded in accordance with applicable state laws and OMES Central Purchasing administrative rules; (2) the agency has subject matter experts on staff with the specialized expertise to purchase the goods or services described herein; (3) the agency possesses the necessary legal and procurement staff to procure and monitor the contracts; and (4) the OMES director issued a certification that the purchases did not conflict with consolidated statewide spend initiatives prior to contract award.

Name of person filing report	Title	Email	Phone
Signature		Date	