

1 ENGROSSED HOUSE
2 BILL NO. 2371

By: Sanders and Walker of the
House

3 and

4 Ballenger of the Senate

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7 An Act relating to public finance; amending 62 O.S.
8 2011, Section 310.8, which relates to blanket
9 purchase orders; increasing maximum authorized amount
of certain blanket purchase orders; and providing an
effective date.

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12 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA:

13 SECTION 1. AMENDATORY 62 O.S. 2011, Section 310.8, is
14 amended to read as follows:

15 Section 310.8 A. A municipality, county or school district may
16 issue a blanket purchase order for:

17 1. Recurring purchases of goods or services if a maximum
18 authorized amount for all purchases pursuant to a blanket purchase
19 order is specified in the order and approved by the governing board;

20 or

21 2. The repair of county equipment, machinery or vehicles when
22 the estimated cost of repairs is greater than ~~Two Thousand Five~~
23 ~~Hundred Dollars (\$2,500.00)~~ Five Thousand Dollars (\$5,000.00). The
24 maximum authorized amount of a blanket purchase order may be

1 increased to cover unforeseen expenses. A written explanation of
2 said increase shall be attached to the blanket purchase order prior
3 to payment.

4 B. Blanket purchase orders shall be prepared, filed, and
5 encumbered in the manner provided for purchase orders and as
6 authorized by law or regulation, except no written requisition shall
7 be required for a blanket purchase order. Prior to payment, the
8 requesting county officer shall verify the blanket purchase order by
9 signature. Before transacting any purchase pursuant to a blanket
10 purchase order, the order shall be submitted to the governing board
11 for its approval. After satisfactory delivery of goods or services
12 pursuant to a blanket purchase order, a vendor's invoice shall be
13 submitted to and approved by the purchasing officer of a
14 municipality or a school district or a county purchasing agent and
15 forwarded for payment. An itemized list of goods or services
16 purchased pursuant to the blanket purchase order shall be attached
17 to the vendor's invoice if said invoice does not contain an itemized
18 list of goods or services purchased pursuant to the blanket purchase
19 order. Payment of invoices from vendors pursuant to a requisition
20 and approved blanket purchase order issued pursuant to the
21 provisions of this section shall be authorized by the encumbering
22 officer.

23 SECTION 2. This act shall become effective November 1, 2012.

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1 Passed the House of Representatives the 21st day of February,
2 2012.

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5 Presiding Officer of the House of
6 Representatives

7 Passed the Senate the ____ day of _____, 2012.

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10 Presiding Officer of the Senate

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