



*Mary Fallin*  
Governor

**FILED**

**MAY 22 2012**

**OKLAHOMA SECRETARY  
OF STATE**

**EXECUTIVE DEPARTMENT**

**EXECUTIVE AUTHORIZATION 2012-13**

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I, Mary Fallin, Governor of the State of Oklahoma, pursuant to the power and authority vested in me by the provisions of Sections 3316 and 3317 of Title 74 of the Oklahoma Statutes, hereby authorize CompSource Oklahoma to permanently continue to capture cost savings and improve services through exemption from certain general statutory provisions.

CompSource Oklahoma is hereby authorized to permanently continue the following compliance exemptions:

- A. Compliance with the provisions of The Oklahoma Central Purchasing Act shall not be required of CompSource Oklahoma. However, CompSource Oklahoma shall observe internal purchasing procedures approved by the Purchasing Director of the Department of Central Services and keep records of acquisitions which shall be subject to audit by the Department of Central Services.
- B. Compliance with the provisions of the Public Competitive Bidding Act of 1974, Public Building Construction and Planning Act, and Consulting Services through the Construction and Properties Division of the Department of Central Services shall not be required of CompSource Oklahoma. However, CompSource Oklahoma shall observe internal procurement and bidding procedures and keep records of contracts and acquisitions which shall be subject to audit by the Department of Central Services.
- C. Compliance with the provisions of the Oklahoma Surplus Property Act shall not be required of CompSource Oklahoma. However, CompSource Oklahoma shall observe internal property disposition procedures and keep records of property dispositions which shall be subject to audit by the Department of Central Services.

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- D. CompSource Oklahoma shall be exempted from the requirements of the Office of State Finance to file the annual budget work program, budget request, information systems plan, and telecommunications plan. However, CompSource Oklahoma shall continue to file an annual audited financial statement in accordance with governmental accounting standards.
- E. CompSource Oklahoma shall further be exempted from conversion to CORE Phase II requirements of the Office of State Finance.

CompSource Oklahoma shall continue to be accountable to provide a report annually to the President Pro Tempore of the Senate, Speaker of the House of Representatives and Governor describing the methods and innovations utilized in its procurement processes, and the improved services and savings accrued as a result of these exceptions.

HOWEVER, CompSource Oklahoma is NOT authorized to continue the exception of compliance concerning obligations of Fleet Mangement. CompSource Oklahoma shall hereafter comply with Sections 78 through 78b of Title 74 of the Oklahoma Statutes concerning Fleet Management within the Department of Central Services and shall keep records and documentation of its motor-vehicle-related transactions which shall be subject to audit by the Department of Central Services.

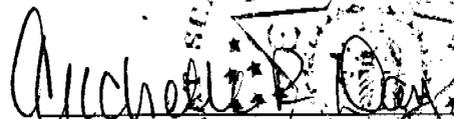
Copies of this Executive Order shall be distributed to the Department of Central Services and the Director of the Office of State Finance for immediate implementation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Oklahoma to be affixed at Oklahoma City, Oklahoma, this 22<sup>nd</sup> day of May, 2012.

BY THE GOVERNOR OF THE STATE OF OKLAHOMA

  
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MARY FALLIN

ATTEST:

  
Assistant SECRETARY OF STATE  
  
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