



AGENCY EXEMPTION REQUEST INFORMATION

Agency name	Agency #
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Describe in detail acquisition to be made

Reason for exemption

Benefit to the State of Oklahoma

Supplier name	Cost of acquisition
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Contact name	Email
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Comparable items to acquisition item with comparable cost and significant savings to the state

Supplier A:

Item	Cost	Savings

Supplier B:

Item	Cost	Savings

(If necessary, attach additional pages to provide justification.)

- The state purchasing director:
- Shall take no action under the provisions of this paragraph prior to the publication of a document describing the significant savings realized by the state.
 - Certifies that it is necessary to exempt the above listed procurement from the Oklahoma Central Purchasing Act because the procurement is unusual, time-sensitive or unique, and therefore the exemption of the procurement is in the best and immediate interest of the state as per 74 O.S. § 85.7.A.7.

SIGNATURE

Signature of requestor	Date
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Email the completed form to central.purchasing@omes.ok.gov.

CENTRAL PURCHASING RESPONSE

This request is hereby: <input type="checkbox"/> Approved <input type="checkbox"/> Denied	Reason for denial:
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Comment

Public posting date:	Award date:
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State purchasing director signature	Date
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