## 1 STATE OF OKLAHOMA 2 1st Session of the 57th Legislature (2019) 3 SUBCOMMITTEE RECOMMENDATION SUBSTITUTE 4 FOR HOUSE BILL NO. 2251 By: Newton 5 6 7 8 SUBCOMMITTEE RECOMMENDATION 9 An Act relating to state government; allowing certain persons to use state purchase cards; limiting amount 10 of transaction; requiring Oklahoma Tourism and Recreation Department to conduct audits; providing 11 for codification; and providing an effective date. 12 1.3 14 BE IT ENACTED BY THE PEOPLE OF THE STATE OF OKLAHOMA: 15 A new section of law to be codified SECTION 1. NEW LAW 16 in the Oklahoma Statutes as Section 85.5b of Title 74, unless there 17 is created a duplication in numbering, reads as follows: 18 The State Purchasing Director may authorize purchases for the 19 Oklahoma Film & Music Office Division of the Oklahoma Tourism and 20 Recreation Department to utilize a state purchase card for 21 acquisitions for programs, functions or services essential to the 22 mission of the agency with transaction limits not to exceed Fifteen 23 Thousand Dollars (\$15,000.00). The purchase cardholders are 24 required to sign a purchase card agreement prior to becoming a

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cardholder and to attend purchase card training. The Oklahoma
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    Tourism and Recreation Department shall conduct quarterly internal
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    auditing on all purchase card transactions associated with the
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    Oklahoma Film & Music Office.
        SECTION 2. This act shall become effective November 1, 2019.
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