



Each contract, including change orders, extensions, renewals, or amendments, shall include a statement from the chief executive officer or head of the contracting state agency certifying that no known officer or employee of the contracting state agency who has any direct or indirect financial, pecuniary, or other personal interest in the contract has been involved in any manner in the development, approval or negotiation of the contract through influence, decision, recommendation or otherwise. ([74 O.S. § 85.42\(B\)](#))

This form satisfies this requirement for a statement if not otherwise provided for.

GENERAL INFORMATION

Agency name	Agency #	Requisition # (or PO # if direct PO)
Supplier Company name		
Address		
Contact name	Phone	Email

DESCRIPTION

Check the box below that applies to this procurement, and give a brief description of the contract:

- ☐ New Agreement (statewide contract, solicitation award, sole source, exempt, or fair and reasonable purchase)
- ☐ Amendment (extension, contract modification and/or funding change order)
- ☐ Renewal
- ☐ Other (describe):

Briefly describe the contract (and to the amendment, if applicable)

SIGNATURES

By signing below, I certify no known officer or employee of the contracting state agency who has any direct or indirect financial, pecuniary, or other personal interest in the contract has been involved in any manner in the development, approval or negotiation of the contract through influence, decision, recommendation or otherwise.

Chief executive officer name

Chief executive officer signature		Date	
Additional signatures for contracting agency (if necessary)			
Title		Title	
Signature	Date	Signature	Date