

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: July 10, 2024**

INVOICE DATE BEFORE PO DATE:

<u>FUND</u>	<u>REQUISITIONING OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 10, 2024

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Fund - 7030 PBA Enterprise

Check Number	Purpose	Check Amount	Vendor
80014421	AR129 PBA ARPA METRO 1&2 CAMER	\$433,997.30	DIGI SECURITY SYSTEMS LLC
80014422	BPO PBA ARPA OWNERS REP	\$6,360.00	WILLIAM WHITE AND ASSOCIATES LLC
703004687	BPO PBA Elev Replace AR121,122	\$4,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 10 Day of July, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 3

**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

July 10, 2024

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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July 10, 2024

Fund - 7030 PBA Enterprise

2023	Check # 80014421	\$433,997.30	DIGI SECURITY SYSTEM
	PO# 22305777	\$111,427.53	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
	PO# 22305777	\$21,572.70	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
	PO# 22305777	\$128,162.49	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
	PO# 22305777	\$1,303.94	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
	PO# 22305777	\$91,000.00	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
	PO# 22305777	\$57,327.90	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
	PO# 22305777	\$23,202.74	AR129 PBA ARPA METRO 1&2 CAMERAS & ACCESS CONTROL
2023	Check # 80014422	\$6,360.00	WILLIAM WHITE AND AS
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2024	Check # 703004687	\$4,375.00	TRADESMAN ARCHITECTU
	PO# 22402107	\$100,000.00	BPO PBA Elev Replace AR121,122,123 - Architect
	PO# 22402107	\$107,500.00	BPO PBA Elev Replace AR121,122,123 - Architect

**COMMISSIONER'S PROCEEDING DETAIL REPORT
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July 10, 2024

7030 - PBA Enterprise	\$444,732.30
Total	\$444,732.30

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ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member