

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE:October 15, 2025**

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

Oct 15, 2025

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
703005134	bpo SW1021AV AR064 EM Ops Cent	\$39,745.17	AVL SYSTEMS DESIGN LLC
703005135	PBA BOND 2020 1st Payment	\$736,674.00	BANCFIRST
703005136	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 15 Day of October, 2025

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**

October 15, 2025

Fund - 7030 PBA Enterprise

2026	Check # 703005134	\$39,745.17	AVL SYSTEMS DESIGN
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
2026	Check # 703005135	\$736,674.00	BANCFIRST
	PO# 22600666	\$395,074.00	PBA BOND 2020 1st Payment
	PO# 22600668	\$341,600.00	PBA BOND 2024 1st Payment
2026	Check # 703005136	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC

7030 - PBA Enterprise	\$784,716.21
Total	\$784,716.21

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 15, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member