

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: MARCH 19, 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**

Mar 19, 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
80017381	bpo CW24006 water	\$18.30	EUREKA WATER COMPANY
703004925	BPO Krowse Op Center - Sheriff	\$20,535.00	ALLFORD HALL MONAGHAN MORRIS LLC
703004926	BPO Proj ICB-2023-1 Exterior -	\$6,187.50	MILLER ARCHITECTS INC
703004927	BPO PBA Elev Replace AR121,122	\$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
703004928	NOC - Heaters for chilled wate	\$42.00	ELECTRICAL SURPLUS INC
703004929	BPO SW001 24/7 Security	\$16,192.94	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 19 Day of March, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 6

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

March 19, 2025

Fund - 7030 PBA Enterprise

2025	Check # 80017381	\$18.30	EUREKA WATER COMPANY
	PO# 22500749	\$250.00	bpo CW24006 water
2023	Check # 703004925	\$20,535.00	ALLFORD HALL MONAGHA
	PO# 22304862	\$508,637.00	BPO Krowse Op Center - Sheriff - Design Fee
	PO# 22304863	\$682,884.75	BPO PBA ARPA AR064 KROWSE OP CENTER DESIGN FEES
2024	Check # 703004926	\$6,187.50	MILLER ARCHITECTS IN
	PO# 22402769	\$495,000.00	BPO Proj ICB-2023-1 Exterior - Arch/Consult
2024	Check # 703004927	\$3,375.00	TRADESMAN ARCHITECTU
	PO# 22402107	\$107,500.00	BPO PBA Elev Replace AR121,122,123 - Architect
	PO# 22402107	\$100,000.00	BPO PBA Elev Replace AR121,122,123 - Architect
2025	Check # 703004928	\$42.00	ELECTRICAL SURPLUS I
	PO# 22504940	\$42.00	NOC - Heaters for chilled water pump
2025	Check # 703004929	\$16,192.94	GOODWILL INDUSTRIES
	PO# 22500969	\$223,348.80	BPO SW001 24/7 Security

7030 - PBA Enterprise	\$46,350.74
Total	\$46,350.74

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

March 19, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 19, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member