

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: NOVEMBER 6TH, 2023**

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

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

November 06, 2023

Fund - 7030 PBA Enterprise

2024	Check # 80011779	\$65.00	ALLSTATE TERMITE AND
	PO# 22401062	\$780.00	BPO CW24017 Pest Control
2024	Check # 80011780	\$517.77	JOHNSON CONTROLS INC
	PO# 22401034	\$1,200.00	BPO SW1048SG alarm monitoring
	PO# 22401035	\$4,800.00	BPO Alarm Monitoring
2024	Check # 703004455	\$505.12	CITY OF OKLAHOMA CIT
	PO# 22400690	\$2,500.00	BPO noc Water Services Metro 1
	PO# 22402733	\$253.40	noc water & sewer services
2024	Check # 703004456	\$24,575.07	CITY OF OKLAHOMA CIT
	PO# 22402634	\$3,015.58	NOC downtown BID
	PO# 22402635	\$5,548.67	noc downtown BID Metro 2
	PO# 22402637	\$16,010.82	noc downtown BID Metro 1
2024	Check # 703004457	\$15,537.34	OG&E
	PO# 22402647	\$4,103.06	noc electrical services metro 2
	PO# 22402673	\$2,944.89	noc electrical services
	PO# 22402731	\$6,421.78	noc electric service
	PO# 22402732	\$2,067.61	noc electric service

7030 - PBA Enterprise	\$41,200.30
Total	\$41,200.30

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

November 06, 2023

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 06, 2023

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Nov 06, 2023

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
80011779	BPO CW24017 Pest Control	\$65.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80011780	BPO SW1048SG alarm monitoring	\$517.77	JOHNSON CONTROLS INC
703004455	250101067086 BPO noc Water Ser	\$505.12	CITY OF OKLAHOMA CITY
703004456	NOC Downtown BID - ICB	\$24,575.07	CITY OF OKLAHOMA CITY
703004457	830491-7 Electrical services	\$15,537.34	OG&E

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 6 Day of November, 2023

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 5