

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
Meeting Date: DECEMBER 2, 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.**

<b>0</b>	<b>Total Improper</b>				
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**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Dec 02, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
80016056	bpo CW24006 water	\$5.99	EUREKA WATER COMPANY
80016057	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
703004825	BPO Proj ICB-2023-1 Exterior -	\$6,177.60	MILLER ARCHITECTS INC
703004826	BPO PBA Elev Replace AR121,122	\$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
703004827	bpo NOC Water Service Metro 1	\$138.91	CITY OF OKLAHOMA CITY
703004828	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
703004829	BPO Proj ICB-2023-1 Amendment	\$13,000.00	MILLER ARCHITECTS INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 2 Day of December, 2024

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 7

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

December 02, 2024

**Fund - 7030                      PBA Enterprise**

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<b>2025</b>	<b>Check # 80016056</b>	<b>\$5.99</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22500749	\$250.00	bpo CW24006 water
<b>2025</b>	<b>Check # 80016057</b>	<b>\$840.00</b>	<b>KONE INC</b>
	PO# 22500745	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
<b>2024</b>	<b>Check # 703004825</b>	<b>\$6,177.60</b>	<b>MILLER ARCHITECTS IN</b>
	PO# 22402769	\$495,000.00	BPO Proj ICB-2023-1 Exterior - Arch/Consult
<b>2024</b>	<b>Check # 703004826</b>	<b>\$3,375.00</b>	<b>TRADESMAN ARCHITECTU</b>
	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
<b>2025</b>	<b>Check # 703004827</b>	<b>\$138.91</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22500742	\$2,500.00	bpo NOC Water Service Metro 1
<b>2025</b>	<b>Check # 703004828</b>	<b>\$480.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22500738	\$4,368.00	bpo noc Monthly Parking
<b>2025</b>	<b>Check # 703004829</b>	<b>\$13,000.00</b>	<b>MILLER ARCHITECTS IN</b>
	PO# 22501809	\$26,000.00	BPO Proj ICB-2023-1 Amendment #1

7030 - PBA Enterprise	\$24,017.50
<b>Total</b>	<b>\$24,017.50</b>

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

December 02, 2024

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FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

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Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member