

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: DECEMBER 11, 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>
-------------	-----------------------------------	------------	--------------------	----------------------	---------------

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 11, 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
80016184	BPO PBA ARPA OWNERS REP	\$39,420.00	WILLIAM WHITE AND ASSOCIATES LLC
80016239	bpo CW25017 Pest Control	\$153.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016240	OMNIA R-TC-17006 large trash c	\$555.23	AMAZON CAPITAL SERVICES INC
80016241	39603	\$49.09	ATHENA ENERGY SERVICES HOLDINGS LLC
80016242	BPO SW1014 network	\$610.00	COX COMMUNICATIONS INC
80016243	BPO NOC Electrical Supplies	\$228.29	EMSCO ELECTRIC SUPPLY CO INC
80016244	SW1048F Annual Fire inspectio	\$5,150.00	FIRETROL PROTECTION SYSTEMS INC
80016245	BPO PBA CPA Fees Krowse Portio	\$500.06	STEVE LANDRETH CPA PLLC
80016246	bpo CW22046 carpet cleaning	\$45.00	UBM ENTERPRISE INC
80016247	noc block heater for generator	\$106.11	UNITED HOLDINGS LLC
80016248	NOC lightbulbs	\$400.00	VOSS ELECTRIC CO
703004836	250101034634	\$2,646.12	CITY OF OKLAHOMA CITY
703004837	127344981-7	\$14,704.93	OG&E
703004838	BPO Fuel charges for Deputy	\$186.67	OKLAHOMA COUNTY SHERIFF OFFICE
703004839	210287029 1250519 00	\$203.49	OKLAHOMA NATURAL GAS
703004840	BPO SW177 paper recycling	\$622.88	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 16

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 11, 2024

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

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 11 Day of December, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

December 11, 2024

Fund - 7030 PBA Enterprise

2023	Check # 80016184	\$39,420.00	WILLIAM WHITE AND AS
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2025	Check # 80016239	\$153.00	ALLSTATE TERMITE AND
	PO# 22500701	\$780.00	BPO CW25017 Pest Control
	PO# 22500722	\$1,056.00	bpo CW25017 Pest Control
2025	Check # 80016240	\$555.23	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
	PO# 22501664	\$427.48	OMNIA R-TC-17006 large trash cans
2025	Check # 80016241	\$49.09	ATHENA ENERGY SERVIC
	PO# 22503241	\$0.80	NOC - natural gas services
	PO# 22503243	\$48.29	NOC - natural gas services
2025	Check # 80016242	\$610.00	COX COMMUNICATIONS I
	PO# 22500720	\$8,000.00	BPO SW1014 network
2025	Check # 80016243	\$228.29	EMSCO ELECTRIC SUPPL
	PO# 22500708	\$500.00	BPO NOC Electrical Supplies

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

December 11, 2024

2025	Check # 80016244	\$5,150.00	FIRETROL PROTECTION
	PO# 22501105	\$655.00	SW1048F Annual Fire inspection
	PO# 22501106	\$550.00	SW1048F Annual Fire inspection
	PO# 22501107	\$2,165.00	SW1048F Annual Fire inspection
	PO# 22501108	\$1,780.00	SW1048F Annual Fire inspection
2025	Check # 80016245	\$500.06	STEVE LANDRETH CPA P
	PO# 22500706	\$480.00	BPO PBA CPA Fees Lincoln Portion
	PO# 22500717	\$420.00	BPO PBA CPA Fees Krowse Portion
	PO# 22500726	\$300.00	BPO PBA CPA Fees SSB Portion
	PO# 22500731	\$420.00	bpo PBA CPA Fees ICB Portion
	PO# 22500735	\$4,380.00	bpo PBA CPA Fees Metro Portion
2025	Check # 80016246	\$45.00	UBM ENTERPRISE INC
	PO# 22500748	\$540.00	bpo CW22046 carpet cleaning
2025	Check # 80016247	\$106.11	UNITED HOLDINGS LLC
	PO# 22503064	\$106.11	noc block heater for generator
2025	Check # 80016248	\$400.00	VOSS ELECTRIC CO DBA
	PO# 22502856	\$400.00	NOC lightbulbs
2025	Check # 703004836	\$2,646.12	CITY OF OKLAHOMA CIT
	PO# 22500727	\$3,000.00	bpo noc water services
	PO# 22500742	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22503240	\$1,436.59	NOC - Utilities, Sewer & Water
	PO# 22503245	\$491.38	NOC - Utilities, Sewer & Water

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

December 11, 2024

2025	Check # 703004837	\$14,704.93	OG&E
	PO# 22503244	\$3,388.39	NOC - Utilities, Electric
	PO# 22503249	\$2,048.02	NOC - Utilities, Electric - Metro 2
	PO# 22503250	\$821.27	NOC - utilities, electric.
	PO# 22503336	\$2,897.16	NOC - Utilities, Electric
	PO# 22503396	\$3,895.54	NOC - Utilities, Electric
	PO# 22503425	\$39.67	NOC - Utilities, Electric
	PO# 22503431	\$1,614.88	NOC - Utilities, Electric
2025	Check # 703004838	\$186.67	OKLAHOMA COUNTY SHER
	PO# 22500950	\$2,500.00	BPO Fuel charges for Deputy
2025	Check # 703004839	\$203.49	OKLAHOMA NATURAL GAS
	PO# 22503251	\$203.49	NOC - Utilities, gas
2025	Check # 703004840	\$622.88	THE MEADOWS CENTER F
	PO# 22500705	\$5,000.00	BPO SW177 paper recycling

7030 - PBA Enterprise	\$65,580.87
Total	\$65,580.87

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

December 11, 2024

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 11, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member