

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
Meeting Date: NOVEMBER 4, 2024**

**INVOICE DATE BEFORE PO DATE:**

| <u>FUND</u> | <u>REQUISITIONING<br/>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**

Nov 04, 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>                       |
|---------------------|--------------------------------|---------------------|-------------------------------------|
| <b>80015849</b>     | BPO Owners Rep for Krowse Rede | \$18,010.00         | WILLIAM WHITE AND ASSOCIATES LLC    |
| <b>703004812</b>    | noc lights for N garage        | \$144.00            | ELLIOTT ELECTRIC SUPPLY INC         |
| <b>703004813</b>    | 129592766-7 - Utilities, Elec  | \$5,696.15          | OG&E                                |
| <b>703004814</b>    | BPO Fuel charges for Deputy    | \$148.27            | OKLAHOMA COUNTY SHERIFF OFFICE      |
| <b>703004815</b>    | Sourcewell #101320-SCC ink, co | \$210.63            | STAPLES CONTRACT AND COMMERCIAL INC |
| <b>703004816</b>    | noc movers & clean up          | \$2,000.00          | WALTER'S LAND SERVICES INC          |
| <b>703004817</b>    | bpo noc landscaping services   | \$4,740.00          | WALTER'S LAND SERVICES INC          |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 4 Day of November, 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**

November 04, 2024

**Fund - 7030                  PBA Enterprise**

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|             |                          |                    |   |
|-------------|--------------------------|--------------------|---|
| <b>2023</b> | <b>Check # 80015849</b>  | <b>\$18,010.00</b> | <b>WILLIAM WHITE AND AS</b>                       |
|             | PO# 22304865             | \$74,860.00        | BPO PBA ARPA OWNERS REP                           |
|             | PO# 22304865             | \$245,000.00       | BPO PBA ARPA OWNERS REP                           |
|             | PO# 22304865             | \$458,650.00       | BPO PBA ARPA OWNERS REP                           |
|             | PO# 22304865             | \$5,613.33         | BPO PBA ARPA OWNERS REP                           |
|             | PO# 22304865             | \$89,260.00        | BPO PBA ARPA OWNERS REP                           |
|             | PO# 22304865             | \$2,806.67         | 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<br>SHERIFF     |
| <br>        |                          |                    |   |
| <b>2025</b> | <b>Check # 703004812</b> | <b>\$144.00</b>    | <b>ELLIOTT ELECTRIC SUP</b>                       |
|             | PO# 22502378             | \$144.00           | noc lights for N garage                           |
| <br>        |                          |                    |   |
| <b>2025</b> | <b>Check # 703004813</b> | <b>\$5,696.15</b>  | <b>OG&amp;E</b>                                   |
|             | PO# 22502837             | \$5,696.15         | NOC - Utilities, Electric                         |
| <br>        |                          |                    |   |
| <b>2025</b> | <b>Check # 703004814</b> | <b>\$148.27</b>    | <b>OKLAHOMA COUNTY SHER</b>                       |
|             | PO# 22500950             | \$2,500.00         | BPO Fuel charges for Deputy                       |
| <br>        |                          |                    |   |
| <b>2025</b> | <b>Check # 703004815</b> | <b>\$210.63</b>    | <b>STAPLES CONTRACT AND</b>                       |
|             | PO# 22502325             | \$210.63           | Sourcewell #101320-SCC ink, copy paper &<br>pens. |
| <br>        |                          |                    |   |
| <b>2025</b> | <b>Check # 703004816</b> | <b>\$2,000.00</b>  | <b>WALTERS LAND SERVICE</b>                       |
|             | PO# 22502408             | \$2,000.00         | noc movers & clean up                             |
| <br>        |                          |                    |   |
| <b>2025</b> | <b>Check # 703004817</b> | <b>\$4,740.00</b>  | <b>WALTERS LAND SERVICE</b>                       |
|             | PO# 22501852             | \$4,740.00         | bpo noc landscaping services                      |

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

November 04, 2024

|                       |                    |
|-----------------------|--------------------|
| 7030 - PBA Enterprise | \$30,949.05        |
| <b>Total</b>          | <b>\$30,949.05</b> |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 04, 2024

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member