

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
Meeting Date: October 9, 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.**

**0 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Oct 09, 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>80015463</b>	BPO PBA ARPA OWNERS REP	\$14,460.00	WILLIAM WHITE AND ASSOCIATES LLC
<b>80015486</b>	BPO NOC Electrical Supplies	\$47.40	EMSCO ELECTRIC SUPPLY CO INC
<b>703004780</b>	ARIANE HYATT: PURCHASING PROCE	\$130.00	OKLAHOMA STATE UNIVERSITY (OSU-CTP)
<b>703004781</b>	bpo NOC Water Service Metro 2	\$1,277.86	CITY OF OKLAHOMA CITY
<b>703004782</b>	noc electric services	\$10,244.16	OG&E
<b>703004783</b>	noc natural gas services	\$538.08	OKLAHOMA NATURAL GAS
<b>703004784</b>	BPO SW177 paper recycling	\$497.44	THE MEADOWS CENTER FOR OPPORTUNITY

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 9 Day of October, 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**

October 09, 2024

**Fund - 7030                  PBA Enterprise**

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<b>2023</b>	<b>Check # 80015463</b>	<b>\$14,460.00</b>	<b>WILLIAM WHITE AND AS</b>
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	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# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
<b>2025</b>	<b>Check # 80015486</b>	<b>\$47.40</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22500708	\$500.00	BPO NOC Electrical Supplies
<b>2024</b>	<b>Check # 703004780</b>	<b>\$130.00</b>	<b>OKLAHOMA STATE UNIVE</b>
	PO# 22403876	\$130.00	NOC - Purchasing Training
<b>2025</b>	<b>Check # 703004781</b>	<b>\$1,277.86</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22500727	\$3,000.00	bpo noc water services
	PO# 22500741	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22500742	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22502322	\$614.81	noc water services
<b>2025</b>	<b>Check # 703004782</b>	<b>\$10,244.16</b>	<b>OG&amp;E</b>
	PO# 22502259	\$2,980.26	noc electrical services metro 1
	PO# 22502261	\$985.08	noc electric services
	PO# 22502286	\$6,278.82	noc electrical services

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

October 09, 2024

<b>2025</b>	<b>Check # 703004783</b>	<b>\$538.08</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22502260	\$200.45	noc natural gas services
	PO# 22502323	\$166.03	noc natural gas services
	PO# 22502330	\$171.60	noc natural gas services
<b>2025</b>	<b>Check # 703004784</b>	<b>\$497.44</b>	<b>THE MEADOWS CENTER F</b>
	PO# 22500705	\$5,000.00	BPO SW177 paper recycling

7030 - PBA Enterprise	\$27,194.94
<b>Total</b>	<b>\$27,194.94</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 09, 2024

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

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Deputy

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Member

\_\_\_\_\_  
Member