

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: FEBUARY 19, 2025**

**INVOICE DATE BEFORE PO DATE:**

<b><u>FUND</u></b>	<b><u>REQUISITIONING OFFICER</u></b>	<b><u>PO#</u></b>	<b><u>VENDOR NAME</u></b>	<b><u>JUSTIFICATION</u></b>	<b><u>AMOUNT</u></b>
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**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0      Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 19, 2025

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>80017027</b>	BPO CW25017 Pest Control	\$183.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
<b>80017028</b>	BPO NOC Electrical Supplies	\$87.08	EMSCO ELECTRIC SUPPLY CO INC
<b>80017029</b>	BPO OMNIA 2019001564 elevator	\$430.00	KONE INC
<b>80017030</b>	BPO SW1013S Copies	\$70.22	STANDLEY SYSTEMS LLC
<b>703004895</b>	NOC - Utilities, Water & Sewer	\$471.78	CITY OF OKLAHOMA CITY
<b>703004896</b>	BPO SW001 24/7 Security	\$18,518.20	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
<b>703004897</b>	NOC - Utilities, Electric	\$2,249.31	OG&E
<b>703004898</b>	JAN 2025 BPO Fuel charges for	\$375.42	OKLAHOMA COUNTY SHERIFF OFFICE
<b>703004899</b>	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
<b>703004900</b>	BPO NOC Maintenance agreement	\$107.80	OKLAHOMA ELECTRICAL SUPPLY COMPANY
<b>703004901</b>	210259736-1240295-73 Natural g	\$45.01	OKLAHOMA NATURAL GAS
<b>703004902</b>	NOC debris clean up	\$2,800.00	WALTER'S LAND SERVICES INC

Total Checks = 12

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 19, 2025

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 19 Day of February, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 12

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

February 19, 2025

**Fund - 7030**

**PBA Enterprise**

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<b>2025</b>	<b>Check # 80017027</b>	<b>\$183.00</b>	<b>ALLSTATE TERMITE AND</b>
	PO# 22500701	\$780.00	BPO CW25017 Pest Control
	PO# 22500722	\$1,056.00	bpo CW25017 Pest Control
	PO# 22500736	\$360.00	bpo CW25017 Pest Control
<b>2025</b>	<b>Check # 80017028</b>	<b>\$87.08</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22500708	\$501.04	BPO NOC Electrical Supplies
<b>2025</b>	<b>Check # 80017029</b>	<b>\$430.00</b>	<b>KONE INC</b>
	PO# 22500732	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
<b>2025</b>	<b>Check # 80017030</b>	<b>\$70.22</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22500751	\$180.00	bpo SW1013S Copies
	PO# 22500752	\$798.48	BPO SW1013S Copier Lease
<b>2025</b>	<b>Check # 703004895</b>	<b>\$471.78</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22504665	\$471.78	NOC - Utilities, Water & Sewer
<b>2025</b>	<b>Check # 703004896</b>	<b>\$18,518.20</b>	<b>GOODWILL INDUSTRIES</b>
	PO# 22500969	\$223,348.80	BPO SW001 24/7 Security
<b>2025</b>	<b>Check # 703004897</b>	<b>\$2,249.31</b>	<b>OG&amp;E</b>
	PO# 22504663	\$2,249.31	NOC - Utilities, Electric
<b>2025</b>	<b>Check # 703004898</b>	<b>\$375.42</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22500950	\$2,500.00	BPO Fuel charges for Deputy
<b>2025</b>	<b>Check # 703004899</b>	<b>\$8,297.04</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22500949	\$99,564.48	BPO MOU deputy for metro NOC

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

February 19, 2025

<b>2025</b>	<b>Check # 703004900</b>	<b>\$107.80</b>	<b>OKLAHOMA ELECTRICAL</b>
	PO# 22500723	\$2,000.00	bpo noc Maintenance agreement for BRIVO
<b>2025</b>	<b>Check # 703004901</b>	<b>\$45.01</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22500728	\$600.00	bpo noc natural gas services
<b>2025</b>	<b>Check # 703004902</b>	<b>\$2,800.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22504181	\$2,800.00	NOC debris clean up

7030 - PBA Enterprise	\$33,634.86
<b>Total</b>	<b>\$33,634.86</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 19, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member