

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE:October 8, 2025**

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 08, 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

Check Number	Purpose	Check Amount	Vendor
80020129	BPO CW22046 Janitorial Service	\$10,273.30	UBM ENTERPRISE INC
80020130	BPO NOC Electrical Supplies	\$86.05	EMSCO ELECTRIC SUPPLY CO INC
80020131	bpo CW25006 drinking water	\$12.20	EUREKA WATER COMPANY
80020132	SW1048F Annual fire alarm insp	\$320.00	FIRETROL PROTECTION SYSTEMS INC
80020133	BPO CW25077-1 landscaping serv	\$3,750.00	WALTER'S LAND SERVICES INC
80020134	BPO CW25077-1 landscaping serv	\$2,300.00	WALTER'S LAND SERVICES INC
80020135	BPO CW25077-1 landscaping serv	\$1,900.00	WALTER'S LAND SERVICES INC
80020136	bpo noc power washing metro 1	\$5,375.00	WALTER'S LAND SERVICES INC
703005128	noc repairs	\$2,020.00	WETHERBEE ELECTRIC INC
703005129	NOC - Utilities, Sewer & Water	\$611.96	CITY OF MIDWEST CITY
703005130	noc Downtown BID assessment	\$31,719.83	CITY OF OKLAHOMA CITY
703005131	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005132	NOC - Utilities, Electric.	\$1,132.98	OG&E
703005133	BPO SW177 paper recycling	\$603.20	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 14

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 08, 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 8 Day of October, 2025

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**

October 08, 2025

Fund - 7030

PBA Enterprise

2025	Check # 80020129	\$10,273.30	UBM ENTERPRISE INC
	PO# 22500702	\$19,213.30	BPO CW22046 Janitorial Services
	PO# 22500714	\$14,000.00	BPO CW22046 Janitorial Services
	PO# 22500747	\$35,000.00	BPO CW22046 Janitorial Services
	PO# 22500748	\$540.00	bpo CW22046 carpet cleaning
2026	Check # 80020130	\$86.05	EMSCO ELECTRIC SUPPL
	PO# 22600503	\$300.00	BPO NOC Electrical Supplies
2026	Check # 80020131	\$12.20	EUREKA WATER COMPANY
	PO# 22600473	\$250.00	bpo CW25006 drinking water
2026	Check # 80020132	\$320.00	FIRETROL PROTECTION
	PO# 22601648	\$320.00	SW1048F Annual fire alarm inspection
2026	Check # 80020133	\$3,750.00	WALTERS LAND SERVICE
	PO# 22600697	\$10,000.00	BPO CW25077-1 landscaping services
2026	Check # 80020134	\$2,300.00	WALTERS LAND SERVICE
	PO# 22600511	\$10,000.00	BPO CW25077-1 landscaping services
2026	Check # 80020135	\$1,900.00	WALTERS LAND SERVICE
	PO# 22600699	\$10,000.00	BPO CW25077-1 landscaping services
2026	Check # 80020136	\$5,375.00	WALTERS LAND SERVICE
	PO# 22601306	\$5,375.00	bpo noc power washing metro 1 & 2
2025	Check # 703005128	\$2,020.00	WETHERBEE ELECTRIC I
	PO# 22500737	\$3,146.00	noc repairs

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

October 08, 2025

2026	Check # 703005129	\$611.96	CITY OF MIDWEST CITY
	PO# 22602427	\$611.96	NOC - Utilities, Sewer & Water.
2026	Check # 703005130	\$31,719.83	CITY OF OKLAHOMA CIT
	PO# 22602431	\$3,750.80	noc Downtown BID assessment
	PO# 22602432	\$21,067.56	noc Downtown BID assessment metro 1
	PO# 22602442	\$6,901.47	noc Downtown BID assessment metro 2
2026	Check # 703005131	\$622.48	JOHNSON CONTROLS US
	PO# 22600493	\$4,800.00	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005132	\$1,132.98	OG&E
	PO# 22602386	\$1,132.98	NOC - Utilities, Electric.
2026	Check # 703005133	\$603.20	THE MEADOWS CENTER F
	PO# 22600508	\$5,000.00	BPO SW177 paper recycling

7030 - PBA Enterprise	\$60,727.00
Total	\$60,727.00

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

October 08, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 08, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member