

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 21, 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>
--------------------	--	-------------------	---------------------------	-----------------------------	----------------------

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

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 21, 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
80018185	OMNIA R-TC-17006 North Metro W	\$233.94	AMAZON CAPITAL SERVICES INC
80018186	BPO NOC Electrical Supplies	\$30.35	EMSCO ELECTRIC SUPPLY CO INC
80018187	BPO OMNIA 2019001564 elevator	\$840.00	KONE INC
80018188	BPO SW1013S Copies	\$8.47	STANDLEY SYSTEMS LLC
80018189	BPO PBA CPA Fees Lincoln Porti	\$1,500.00	STEVE LANDRETH CPA PLLC
80018190	SW1004S network cable & acc. 2	\$12,804.87	SYNERGY DATACOM SUPPLY INC
80018191	NOC Fire extinguisher for Metr	\$1,980.00	TUFF FIRE & SAFETY, INC
703004990	NOC water services	\$1,429.53	CITY OF OKLAHOMA CITY
703004991	BPO SW001 24/7 Security Servic	\$19,056.02	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
703004992	NOC - Replace faded Brian Maug	\$46.84	GRAPHICS 4 THE PEOPLE LLC
703004993	NOC Electrical services	\$3,563.24	OG&E
703004994	210259736-1240295-73 natural g	\$46.11	OKLAHOMA NATURAL GAS
703004995	BLANKET -SW177 paper recycling	\$326.40	THE MEADOWS CENTER FOR OPPORTUNITY
703004996	Sole source straight arm gate	\$1,246.00	WETHERBEE ELECTRIC INC

Total Checks = 14

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 21, 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 21 Day of May, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 14

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

May 21, 2025

Fund - 7030		PBA Enterprise	
2025	Check # 80018185	\$233.94	AMAZON CAPITAL SERVI
	PO# 22505940	\$233.94	OMNIA R-TC-17006 North Metro Wall Packs
2025	Check # 80018186	\$30.35	EMSCO ELECTRIC SUPPL
	PO# 22503344	\$500.00	BPO NOC Electrical Supplies
2025	Check # 80018187	\$840.00	KONE INC
	PO# 22500745	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2025	Check # 80018188	\$8.47	STANDLEY SYSTEMS LLC
	PO# 22500751	\$180.00	bpo SW1013S Copies
2025	Check # 80018189	\$1,500.00	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 # 80018190	\$12,804.87	SYNERGY DATACOM SUPP
	PO# 22505702	\$11,490.83	SW1004S network cable & acc. 2nd fl phase 1
	PO# 22505703	\$1,314.04	SW1004S network cable & accs. 2nd fl phase 1
2025	Check # 80018191	\$1,980.00	TUFF FIRE & SAFETY I
	PO# 22505935	\$1,980.00	noc fire extinguisher for Metro 2

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

May 21, 2025

2025	Check # 703004990	\$1,429.53	CITY OF OKLAHOMA CIT
	PO# 22500741	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22506150	\$557.74	noc water services
	PO# 22506213	\$721.09	noc water services
2025	Check # 703004991	\$19,056.02	GOODWILL INDUSTRIES
	PO# 22500969	\$223,348.80	BPO SW001 24/7 Security
2025	Check # 703004992	\$46.84	GRAPHICS 4 THE PEOP
	PO# 22505907	\$46.84	noc - replace faded Brian Maughan sign on marquee
2025	Check # 703004993	\$3,563.24	OG&E
	PO# 22506214	\$3,563.24	noc electrical services
2025	Check # 703004994	\$46.11	OKLAHOMA NATURAL GAS
	PO# 22500728	\$600.00	bpo noc natural gas services
2025	Check # 703004995	\$326.40	THE MEADOWS CENTER F
	PO# 22504394	\$5,000.00	BLANKET -SW177 paper recycling
2025	Check # 703004996	\$1,246.00	WETHERBEE ELECTRIC I
	PO# 22505717	\$1,246.00	sole source straight arm gate

7030 - PBA Enterprise	\$43,111.77
Total	\$43,111.77

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

May 21, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 21, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member