PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE:October 29, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 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
80020411	PBA ARPA AR121 ICB Elevator co	$643,339.29	KONE INC
80020412	bpo omnia R-T-17006 supplies	$291.67	AMAZON CAPITAL SERVICES INC
80020413	noc natural gas service	$4.32	ATHENA ENERGY SERVICES HOLDINGS LLC
80020414	BPO SW1014 networking services	$610.00	COX COMMUNICATIONS INC
80020415	bpo OMNIA 2019001564 elevator	$1,270.00	KONE INC
80020416	noc annual fire extinguisher i	$672.80	TUFF FIRE & SAFETY, INC
703005144	noc water services	$1,201.08	CITY OF OKLAHOMA CITY
703005145	BPO SW1048 Alarm monitoring	$139.49	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005146	bpo noc Monthly Parking	$480.00	METRO PARKING GARAGE
703005147	noc electrical services	$417.82	OG&E
703005148	noc Sales Tax permit renewal	$20.00	OKLAHOMA TAX COMMISSION
703005149	bpo SW0117 security services	$595.00	PROSEGUR SERVICES GROUP INC
703005150	Sourcewell #101320-SCC multi f	$767.80	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 13

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 29, 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 29 Day of October, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 13

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

Fund - 7030 PBA Enterprise

2025	**Check # 80020411**		**$643,339.29**	**KONE INC**
	PO#	22502336	$1,425,432.00	PBA ARPA AR121 ICB Elevator construction
2026	**Check # 80020412**		**$291.67**	**AMAZON CAPITAL SERVI**
	PO#	22600476	$1,000.00	bpo omnia R-T-17006 supplies
	PO#	22602438	$134.97	Omnia-R-TC-17006 parking lot light bulbs
2026	**Check # 80020413**		**$4.32**	**ATHENA ENERGY SERVIC**
	PO#	22602851	$4.32	noc natural gas service
2026	**Check # 80020414**		**$610.00**	**COX COMMUNICATIONS I**
	PO#	22600492	$8,000.00	BPO SW1014 networking services
2026	**Check # 80020415**		**$1,270.00**	**KONE INC**
	PO#	22600477	$10,080.00	bpo OMNIA 2019001564 elevator maintenance
	PO#	22600487	$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2026	**Check # 80020416**		**$672.80**	**TUFF FIRE & SAFETY I**
	PO#	22601369	$191.60	noc annual fire extinguisher inspection
	PO#	22601370	$213.95	noc annual fire extinguisher inspection
	PO#	22601372	$267.25	noc annual fire extinguisher inspection
2026	**Check # 703005144**		**$1,201.08**	**CITY OF OKLAHOMA CIT**
	PO#	22600481	$1,500.00	bpo NOC Water Service Metro 2
	PO#	22602849	$573.11	noc water services
	PO#	22602852	$476.76	NOC - Utilities, Sewer & Water

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

2026	**Check # 703005145**		**$139.49**	**JOHNSON CONTROLS US**
	PO#	22600504	$1,500.00	BPO SW1048 Alarm monitoring
2026	**Check # 703005146**		**$480.00**	**METRO PARKING GARAGE**
	PO#	22600484	$5,760.00	bpo noc Monthly Parking
2026	**Check # 703005147**		**$417.82**	**OG&E**
	PO#	22602846	$60.36	noc electrical services
	PO#	22602847	$357.46	noc electrical services
2026	**Check # 703005148**		**$20.00**	**OKLAHOMA TAX COMMISS**
	PO#	22602688	$20.00	noc Sales Tax permit renewal
2026	**Check # 703005149**		**$595.00**	**PROSEGUR SERVICES GR**
	PO#	22600464	$225,989.24	bpo SW0117 security services
2026	**Check # 703005150**		**$767.80**	**STAPLES CONTRACT AND**
	PO#	22602501	$767.80	Sourcewell #101320-SCC multi fold paper towels

7030 - PBA Enterprise	$649,809.27
Total	**$649,809.27**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 29, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 29, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member