

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: July 17, 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

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

July 17, 2024

Fund - 7030		PBA Enterprise	
2024	Check # 80014530	\$260.48	AMAZON CAPITAL SERVI
	PO# 22405893	\$260.48	Omnia RTC17006 portable a/c hose
2024	Check # 80014531	\$3,819.76	FOCAL POINTE OF OKLA
	PO# 22406273	\$1,826.44	Landscaping CW22077
	PO# 22406274	\$1,993.32	Landscaping CW22077
2024	Check # 80014532	\$430.00	KONE INC
	PO# 22401037	\$5,160.00	BPO OMNIA 2019001564 Elevator Maintenance
2024	Check # 80014533	\$73.24	STANDLEY SYSTEMS LLC
	PO# 22400687	\$798.48	BPO SW1013S Copier Lease
	PO# 22400688	\$180.00	BPO SW1013S Copies
2024	Check # 80014534	\$5,140.25	UBM ENTERPRISE INC
	PO# 22400693	\$35,000.00	BPO CW21046 Janitorial Services
	PO# 22400694	\$540.00	BPO CW21046 Carpet Cleaning
	PO# 22406336	\$1,543.75	CW22046 Janitorial Services for June
	PO# 22406337	\$1,175.50	CW22046 Janitorial Services for June
2025	Check # 80014535	\$40.00	ALLSTATE TERMITE AND
	PO# 22500736	\$360.00	bpo CW25017 Pest Control
2025	Check # 80014536	\$430.00	KONE INC
	PO# 22500732	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance

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

July 17, 2024

2025	Check # 80014537	\$23,028.00	THE BECKMAN COMPANY
	PO# 22500899	\$6,211.00	liability insurance metro 1
	PO# 22500900	\$2,997.00	liability insurance
	PO# 22500901	\$5,291.00	Liability insurance
	PO# 22500902	\$2,318.00	liability insurance
	PO# 22500903	\$6,211.00	liability insurance metro 2
2024	Check # 703004688	\$15,230.54	GOODWILL INDUSTRIES
	PO# 22400679	\$190,792.80	BPO SW0001 security for Metro I & II
2024	Check # 703004689	\$214.39	OKLAHOMA NATURAL GAS
	PO# 22406743	\$214.39	NOC - Utilities, Gas (ONG)
2024	Check # 703004690	\$975.04	THE MEADOWS CENTER F
	PO# 22405482	\$2,944.48	BPO SW177 paper recycling
2024	Check # 703004691	\$650.00	WETHERBEE ELECTRIC I
	PO# 22406346	\$650.00	NOC - 50 Laying Bolts for fixing gates
2025	Check # 703004692	\$480.00	METRO PARKING GARAGE
	PO# 22500738	\$4,368.00	bpo noc Monthly Parking
2025	Check # 703004693	\$107.80	OKLAHOMA ELECTRICAL
	PO# 22500723	\$2,000.00	bpo noc Maintenance agreement for BRIVO
2025	Check # 703004694	\$1,154.00	WASTE CONNECTIONS OF
	PO# 22500703	\$5,592.00	bpo noc waste services
	PO# 22500715	\$1,152.00	BPO noc trash services
	PO# 22500730	\$6,588.00	bpo noc waste services
	PO# 22500750	\$972.00	bpo noc waste services

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

July 17, 2024

7030 - PBA Enterprise	\$52,033.50
Total	\$52,033.50

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 17, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 17, 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

Check Number	Purpose	Check Amount	Vendor
80014530	Omnia RTC17006 portable a/c ho	\$260.48	AMAZON CAPITAL SERVICES INC
80014531	Landscaping CW22077	\$3,819.76	FOCAL POINTE OF OKLAHOMA LLC
80014532	BPO OMNIA 2019001564 Elevator	\$430.00	KONE INC
80014533	BPO SW1013S Copier Lease	\$73.24	STANDLEY SYSTEMS LLC
80014534	BPO CW21046 Janitorial Service	\$5,140.25	UBM ENTERPRISE INC
80014535	bpo CW25017 Pest Control	\$40.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80014536	bpo OMNIA 2019001564 elevator	\$430.00	KONE INC
80014537	liability insurance metro 1	\$23,028.00	THE BECKMAN COMPANY
703004688	BPO SW0001 security for Metro	\$15,230.54	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
703004689	210273806-1252358-00 Utilities	\$214.39	OKLAHOMA NATURAL GAS
703004690	BPO SW177 paper recycling	\$975.04	THE MEADOWS CENTER FOR OPPORTUNITY
703004691	NOC - 50 Laying Bolts for fixi	\$650.00	WETHERBEE ELECTRIC INC
703004692	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
703004693	bpo noc Maintenance agreement	\$107.80	OKLAHOMA ELECTRICAL SUPPLY COMPANY
703004694	5013-452267-001 bpo noc waste	\$1,154.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 15

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 17, 2024

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 17 Day of July, 2024

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member