PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 15, 2026

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

Jul 15, 2026

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
80023851	ARPA AR122 Metro 1 elevators	$57,639.60	KONE INC
80023852	BPO NOC Electrical Supplies	$3.30	EMSCO ELECTRIC SUPPLY CO INC
80023853	BPO SW1048JC card reader upgra	$12,205.31	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
80023854	COPIER LEASE	$136.46	STANDLEY SYSTEMS LLC
80023855	BPO CW22046 carpet cleaning	$7,257.74	UBM ENTERPRISE INC
80023856	BPO CW25077-1 LINCOLN: landsca	$33,990.00	WALTER'S LAND SERVICES INC
80023857	bpo OMNIA 2019001564 elevator	$430.00	KONE INC
703005388	12417-45182 WATER SERVICES	$391.40	CITY OF MIDWEST CITY
703005389	SW0086M Safety Boots	$179.95	GELLCO CLOTHING & SHOES
703005390	NOC Metro 2 elevator pit seala	$3,340.00	JAMES PHILLIPS
703005391	129592766-7 Electrical service	$8,221.47	OG&E
703005392	BPO MOU deputy for metro parki	$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005393	BPO NOC Reimburse sheriff's of	$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
703005394	BPO SW0117 METRO SHARE: SECURI	$595.00	PROSEGUR SERVICES GROUP INC
703005395	BPO SW1048M Alarm Monitoring	$482.99	JOHNSON CONTROLS INC
703005396	bpo noc Monthly Parking	$480.00	METRO PARKING GARAGE

Total Checks = 16

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 15, 2026

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 15 Day of July, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 16

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 15, 2026

Fund - 7030 PBA Enterprise

2025	**Check # 80023851**		**$57,639.60**	**KONE INC**
	PO#	22501589	$1,262,932.00	ARPA AR122 Metro 1 elevators
2026	**Check # 80023852**		**$3.30**	**EMSCO ELECTRIC SUPPL**
	PO#	22600694	$300.00	BPO NOC Electrical Supplies
2026	**Check # 80023853**		**$12,205.31**	**JOHNSON CONTROLS US**
	PO#	22604626	$20,342.19	bpo SW1048JC card reader upgrades for election b
2026	**Check # 80023854**		**$136.46**	**STANDLEY SYSTEMS LLC**
	PO#	22600469	$866.16	bpo SW1013S Copier Lease
2026	**Check # 80023855**		**$7,257.74**	**UBM ENTERPRISE INC**
	PO#	22600474	$540.00	bpo CW22046 carpet cleaning
	PO#	22600475	$35,000.00	BPO CW22046 Janitorial Services
	PO#	22600517	$18,600.00	BPO CW22046 Janitorial Services
	PO#	22601176	$2,000.00	bpo CW22046 Event Room Cleaning
	PO#	22605121	$8,090.97	BPO CW21046 Janitorial Services
2026	**Check # 80023856**		**$33,990.00**	**WALTERS LAND SERVICE**
	PO#	22602703	$13,000.00	BPO CW25077-1 landscaping services
	PO#	22602704	$14,500.00	BPO CW25077-1 landscaping services
	PO#	22602705	$6,000.00	BPO CW25077-1 landscaping services
	PO#	22605508	$5,450.00	Standard - CW25077-1 - Landscaping Services
	PO#	22607010	$13,490.00	noc demo and clean up
2027	**Check # 80023857**		**$430.00**	**KONE INC**
	PO#	22700434	$10,080.00	bpo OMNIA 2019001564 elevator maintenance

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 15, 2026

2026	**Check # 703005388**		**$391.40**	**CITY OF MIDWEST CITY**
	PO#	22607105	$391.40	noc water services
2026	**Check # 703005389**		**$179.95**	**GELLCO CLOTHING & SH**
	PO#	22606993	$179.95	SW0086M Safety Boots
2026	**Check # 703005390**		**$3,340.00**	**JAMES PHILLIPS DBA P**
	PO#	22606178	$3,340.00	noc metro 2 elevator pit sealant
2026	**Check # 703005391**		**$8,221.47**	**OG&E**
	PO#	22607106	$8,221.47	noc electrical services
2026	**Check # 703005392**		**$8,297.04**	**OKLAHOMA COUNTY SHER**
	PO#	22600467	$102,170.28	BPO MOU deputy for metro NOC
2026	**Check # 703005393**		**$243.67**	**OKLAHOMA COUNTY SHER**
	PO#	22602362	$2,436.70	bpo noc reimburse sheriff's office for QB renewal
2026	**Check # 703005394**		**$595.00**	**PROSEGUR SERVICES GR**
	PO#	22600464	$225,989.24	bpo SW0117 security services
2027	**Check # 703005395**		**$482.99**	**JOHNSON CONTROLS INC**
	PO#	22700472	$4,800.00	BPO SW1048M Alarm Monitoring
2027	**Check # 703005396**		**$480.00**	**METRO PARKING GARAGE**
	PO#	22700423	$5,760.00	bpo noc Monthly Parking

7030 - PBA Enterprise	$133,893.93
Total	**$133,893.93**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 15, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 15, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member