

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: October 1, 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**

Oct 01, 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
80020054	SW1048F Annual fire alarm ins	\$3,945.00	FIRETROL PROTECTION SYSTEMS INC
80020055	NOC - Keys for East entrance,	\$201.00	ROGER'S SAFE & LOCK LLC
703005122	bpo NOC Water Service Metro 1	\$597.04	CITY OF OKLAHOMA CITY
703005123	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
703005124	noc electrical services	\$8,897.20	OG&E
703005125	noc reimburse sheriff's office	\$94.32	OKLAHOMA COUNTY SHERIFF OFFICE
703005126	noc natural gas services	\$560.08	OKLAHOMA NATURAL GAS
703005127	bpo SW0117 security services	\$9,708.12	PROSEGUR SERVICES GROUP INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 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 = 8

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Oct 01, 2025

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

Total Checks = 8

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

October 01, 2025

Fund - 7030

PBA Enterprise

2026	Check # 80020054	\$3,945.00	FIRETROL PROTECTION
	PO# 22600705	\$2,165.00	STANDARD SW1048F Annual fire alarm inspection
	PO# 22600737	\$1,780.00	SW1048F Annual fire alarm inspection
2026	Check # 80020055	\$201.00	ROGER'S SAFE & LOCK
	PO# 22602114	\$201.00	NOC - Keys for East entrance, office, front door.
2026	Check # 703005122	\$597.04	CITY OF OKLAHOMA CIT
	PO# 22600480	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22600702	\$3,000.00	bpo noc water services
2026	Check # 703005123	\$480.00	METRO PARKING GARAGE
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
2026	Check # 703005124	\$8,897.20	OG&E
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22602280	\$3,542.08	noc electrical services
	PO# 22602281	\$4,036.04	noc electrical services
	PO# 22602282	\$441.44	noc electrical services
	PO# 22602297	\$80.57	noc electrical services
2026	Check # 703005125	\$94.32	OKLAHOMA COUNTY SHER
	PO# 22602146	\$94.32	noc reimburse sheriff's office for QB renewal

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

October 01, 2025

2026	Check # 703005126	\$560.08	OKLAHOMA NATURAL GAS
PO#	22600701	\$600.00	bpo noc natural gas services
PO#	22602277	\$181.85	noc natural gas services
PO#	22602278	\$161.78	noc natural gas
PO#	22602279	\$170.65	noc natural gas

2026	Check # 703005127	\$9,708.12	PROSEGUR SERVICES GR
PO#	22600464	\$225,989.24	bpo SW0117 security services

7030 - PBA Enterprise	\$24,482.76
Total	\$24,482.76

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 01, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member