

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: September 17, 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**

Sep 17, 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
80019789	BPO Owners Rep for Krowse Rede	\$46,030.00	WILLIAM WHITE AND ASSOCIATES LLC
80019790	BPO omnia R-T-17006 supplies	\$347.43	AMAZON CAPITAL SERVICES INC
80019791	BPO OMNIA 2019001564 elevator	\$1,270.00	KONE INC
80019792	BPO COPIER SERVICE	\$117.48	STANDLEY SYSTEMS LLC
80019793	BPO W22046 carpet cleaning	\$1,838.75	UBM ENTERPRISE INC
703005105	BPO ARPA PBA AR133 DA to ICB -	\$6,193.00	SA.STUDIO PLLC
703005106	Sole Source - GB folding gate	\$2,234.00	WETHERBEE ELECTRIC INC
703005107	ARPA PBA AR133 DA to ICB Arch	\$15,205.00	BOARD OF COUNTY COMMISSIONERS
703005108	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005109	NOC natural gas services	\$167.54	OKLAHOMA NATURAL GAS
703005110	BPO SW0117 security services	\$892.50	PROSEGUR SERVICES GROUP INC
703005111	BPO noc trash services	\$551.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 12

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 17, 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 17 Day of September, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 12

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

September 17, 2025

Fund - 7030 PBA Enterprise

2023	Check # 80019789	\$46,030.00	WILLIAM WHITE AND AS
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2026	Check # 80019790	\$347.43	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies
	PO# 22601766	\$94.68	OMNIA R-TC-17006 - Misc Office Supplies
	PO# 22601813	\$189.98	OMNIA R-TC-17006 leaf blower & battery
2026	Check # 80019791	\$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 # 80019792	\$117.48	STANDLEY SYSTEMS LLC
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$420.00	bpo SW1013S Copies
2026	Check # 80019793	\$1,838.75	UBM ENTERPRISE INC
	PO# 22600474	\$540.00	bpo CW22046 carpet cleaning
	PO# 22600517	\$18,600.00	BPO CW22046 Janitorial Services
	PO# 22601176	\$1,000.00	bpo CW22046 Event Room Cleaning

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

September 17, 2025

2024	Check # 703005105	\$6,193.00	SA.STUDIO PLLC
	PO# 22402095	\$221,725.00	BPO ARPA PBA AR133 DA to ICB - Architect Task 1
2025	Check # 703005106	\$2,234.00	WETHERBEE ELECTRIC I
	PO# 22506195	\$2,234.00	Sole Source - GB folding gate arm
2026	Check # 703005107	\$15,205.00	BOARD OF COUNTY COMM
	PO# 22601971	\$15,205.00	ARPA PBA AR133 DA to ICB Arch Task 1 Reimbursement
2026	Check # 703005108	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC
2026	Check # 703005109	\$167.54	OKLAHOMA NATURAL GAS
	PO# 22601991	\$167.54	noc natural gas services
2026	Check # 703005110	\$892.50	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services
2026	Check # 703005111	\$551.00	WASTE CONNECTIONS OF
	PO# 22600471	\$936.00	bpo noc trash services
	PO# 22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise	\$83,143.74
Total	\$83,143.74

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

September 17, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 17, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member