

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: April 8, 2026**

**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

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Apr 08, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022545</b>	BPO - OMNIA R-TC-17006 - Suppl	\$118.81	AMAZON CAPITAL SERVICES INC
<b>80022546</b>	bpo CW25006 drinking water	\$18.30	EUREKA WATER COMPANY
<b>80022547</b>	SW1048M replace 8" valve comin	\$2,176.30	FIRETROL PROTECTION SYSTEMS INC
<b>703005302</b>	NOC - Utilities, Sewer & Water	\$359.30	CITY OF MIDWEST CITY
<b>703005303</b>	bpo noc water services	\$1,366.98	CITY OF OKLAHOMA CITY
<b>703005304</b>	BPO CW26017 Pest Control	\$575.00	ERWIN'S AFFORDABLE PEST CONTROL INC
<b>703005305</b>	bpo electrical services	\$11,925.26	OG&E

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 8 Day of April, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 7

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

April 08, 2026

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2026</b>	<b>Check # 80022545</b>	<b>\$118.81</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
<b>2026</b>	<b>Check # 80022546</b>	<b>\$18.30</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600473	\$250.00	bpo CW25006 drinking water
<b>2026</b>	<b>Check # 80022547</b>	<b>\$2,176.30</b>	<b>FIRETROL PROTECTION</b>
	PO# 22605074	\$1,895.14	SW1048M replace 8" valve coming from city
	PO# 22605366	\$281.16	SW1048M smoke head for 8th fl elevator lobby
<b>2026</b>	<b>Check # 703005302</b>	<b>\$359.30</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22605393	\$359.30	NOC - Utilities, Sewer & Water.
<b>2026</b>	<b>Check # 703005303</b>	<b>\$1,366.98</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600702	\$3,000.00	bpo noc water services
	PO# 22604451	\$2,500.00	BPO NOC Water Services Metro 1
	PO# 22605399	\$779.10	NOC - Utilities, Sewer & Water.
<b>2026</b>	<b>Check # 703005304</b>	<b>\$575.00</b>	<b>ERWIN'S AFFORDABLE P</b>
	PO# 22600472	\$360.00	BPO CW26017 Pest Control
	PO# 22600700	\$780.00	BPO CW26017 Pest Control
<b>2026</b>	<b>Check # 703005305</b>	<b>\$11,925.26</b>	<b>OG&amp;E</b>
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22605374	\$3,058.97	NOC - Utilities, Electric. Metro 2.
	PO# 22605375	\$2,966.98	NOC - Utilities, Electric. Metro 1.
	PO# 22605378	\$5,404.13	NOC - Utilities, Electric.

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

April 08, 2026

7030 - PBA Enterprise	\$16,539.95
<b>Total</b>	<b>\$16,539.95</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 08, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member