

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: February 25, 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**

Feb 25, 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
80021969	OMNIA R-TC-17006 - Office Supp	\$251.75	AMAZON CAPITAL SERVICES INC
80021970	noc natural gas	\$2,473.41	ATHENA ENERGY SERVICES HOLDINGS LLC
80021971	BPO SW1014 networking services	\$1,220.00	COX COMMUNICATIONS INC
80021972	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
80021973	SW1004S network cable & access	\$284.15	SYNERGY DATACOM SUPPLY INC
703005254	bpo NOC Water Service Metro 2	\$2,190.48	CITY OF OKLAHOMA CITY
703005255	noc - material to add outlets	\$305.51	ELLIOTT ELECTRIC SUPPLY INC
703005256	NOC - Sewer line back up in Me	\$1,510.00	HULL PLUMBING INC
703005257	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005258	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
703005259	noc electrical services	\$3,531.91	OG&E
703005260	Coolant for generator @ 21.99/	\$39.98	OKLAHOMA COUNTY HWY DIS3
703005261	noc natural gas service	\$863.04	OKLAHOMA NATURAL GAS
703005262	Sourcwell #101320-SCC Large b	\$688.95	STAPLES CONTRACT AND COMMERCIAL INC

Total Checks = 14

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Feb 25, 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 25 Day of February, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

February 25, 2026

Fund - 7030		PBA Enterprise	
2026	Check # 80021969	\$251.75	AMAZON CAPITAL SERVI
	PO# 22602541	\$101.39	OMNIA R-TC-17006 - Office Supplies
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
2026	Check # 80021970	\$2,473.41	ATHENA ENERGY SERVIC
	PO# 22604758	\$2,473.41	noc natural gas
2026	Check # 80021971	\$1,220.00	COX COMMUNICATIONS I
	PO# 22600492	\$8,000.00	BPO SW1014 networking services
2026	Check # 80021972	\$840.00	KONE INC
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80021973	\$284.15	SYNERGY DATACOM SUPP
	PO# 22604466	\$284.15	SW1004S network cable & accessory Sheriff 1stfl
2026	Check # 703005254	\$2,190.48	CITY OF OKLAHOMA CIT
	PO# 22600481	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22604761	\$565.11	noc water services
	PO# 22604762	\$734.22	noc water services
	PO# 22604767	\$727.71	noc water services
2026	Check # 703005255	\$305.51	ELLIOTT ELECTRIC SUP
	PO# 22604593	\$305.51	noc - material to add outlets
2026	Check # 703005256	\$1,510.00	HULL PLUMBING INC
	PO# 22604376	\$1,510.00	NOC - Sewer line back up in Metro 1 bathrooms.

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

February 25, 2026

2026	Check # 703005257	\$622.48	JOHNSON CONTROLS US
	PO# 22600493	\$4,800.00	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005258	\$480.00	METRO PARKING GARAGE
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
2026	Check # 703005259	\$3,531.91	OG&E
	PO# 22604760	\$2,846.69	noc electrical services
	PO# 22604765	\$123.51	noc electrical serv - annex bld
	PO# 22604766	\$561.71	noc electrical services - main bld
2026	Check # 703005260	\$39.98	OKLAHOMA COUNTY HWY
	PO# 22603987	\$39.98	Coolant for generator @ 21.99/gallon
2026	Check # 703005261	\$863.04	OKLAHOMA NATURAL GAS
	PO# 22600701	\$600.00	bpo noc natural gas services
	PO# 22604759	\$362.96	noc natural gas service
	PO# 22604764	\$454.75	noc natural gas
2026	Check # 703005262	\$688.95	STAPLES CONTRACT AND
	PO# 22604382	\$688.95	Sourcewell #101320-SCC Large bags

7030 - PBA Enterprise	\$15,301.66
Total	\$15,301.66

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

February 25, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 25, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member