

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 14, 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**

May 14, 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
80018037	BPO PBA ARPA OWNERS REP	\$53,020.00	WILLIAM WHITE AND ASSOCIATES LLC
80018038	OMNIA R-TC-17006 janitorial su	\$65.87	AMAZON CAPITAL SERVICES INC
80018039	Omnia2019001564 elevator lock	\$252.70	KONE INC
80018040	BPO SW1013S Copier Lease	\$66.54	STANDLEY SYSTEMS LLC
80018041	BPO CW22046 Janitorial Service	\$5,989.55	UBM ENTERPRISE INC
80018042	NOC - North Metro Elevator Cab	\$105.84	VOSS ELECTRIC CO
703004983	NOC - Utilities, Sewer & Water	\$247.81	CITY OF MIDWEST CITY
703004984	NOC - Lights for Metro 2	\$363.24	ELLIOTT ELECTRIC SUPPLY INC
703004985	BPO SW001 24/7 Security	\$18,056.36	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
703004986	NOC - Utilities, Electric	\$3,734.02	OG&E
703004987	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703004988	bpo noc Maintenance agreement	\$113.19	OKLAHOMA ELECTRICAL SUPPLY COMPANY
703004989	bpo noc waste services	\$624.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 13

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 14, 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 14 Day of May, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 13

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

May 14, 2025

Fund - 7030 PBA Enterprise

2023	Check # 80018037	\$53,020.00	WILLIAM WHITE AND AS
	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	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2025	Check # 80018038	\$65.87	AMAZON CAPITAL SERVI
	PO# 22505994	\$65.87	OMNIA R-TC-17006 janitorial supplies
2025	Check # 80018039	\$252.70	KONE INC
	PO# 22505349	\$252.70	Omnia2019001564 elevator lock out
2025	Check # 80018040	\$66.54	STANDLEY SYSTEMS LLC
	PO# 22500752	\$798.48	BPO SW1013S Copier Lease
2025	Check # 80018041	\$5,989.55	UBM ENTERPRISE INC
	PO# 22500702	\$18,600.00	BPO CW22046 Janitorial Services
	PO# 22500714	\$14,000.00	BPO CW22046 Janitorial Services
	PO# 22500747	\$35,000.00	BPO CW22046 Janitorial Services
	PO# 22500748	\$540.00	bpo CW22046 carpet cleaning
	PO# 22502342	\$1,000.00	bpo CW22046 event room cleaning

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

May 14, 2025

2025	Check # 80018042	\$105.84	VOSS ELECTRIC CO DBA
	PO# 22505686	\$105.84	NOC - North Metro Elevator Cab Lights
2025	Check # 703004983	\$247.81	CITY OF MIDWEST CITY
	PO# 22506050	\$247.81	NOC - Utilities, Sewer & Water
2025	Check # 703004984	\$363.24	ELLIOTT ELECTRIC SUP
	PO# 22505638	\$363.24	NOC - Lights for Metro 2
2025	Check # 703004985	\$18,056.36	GOODWILL INDUSTRIES
	PO# 22500969	\$223,348.80	BPO SW001 24/7 Security
2025	Check # 703004986	\$3,734.02	OG&E
	PO# 22506002	\$3,734.02	NOC - Utilities, Electric
2025	Check # 703004987	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22500949	\$99,564.48	BPO MOU deputy for metro NOC
2025	Check # 703004988	\$113.19	OKLAHOMA ELECTRICAL
	PO# 22500723	\$2,000.00	bpo noc Maintenance agreement for BRIVO
2025	Check # 703004989	\$624.00	WASTE CONNECTIONS OF
	PO# 22500703	\$5,592.00	bpo noc waste services
	PO# 22500715	\$1,152.00	BPO noc trash services
	PO# 22500750	\$972.00	bpo noc waste services

7030 - PBA Enterprise	\$90,936.16
Total	\$90,936.16

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

May 14, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 14, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member