PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 29, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0	**Total Improper**

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 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
80024076	NOC - Utilities, Gas.	$23.45	ATHENA ENERGY SERVICES HOLDINGS LLC
80024077	BPO SW1014 networking services	$1,220.00	COX COMMUNICATIONS INC
80024078	OMNIA R-TC-17006; Lights for N	$1,527.31	AMAZON CAPITAL SERVICES INC
80024079	SW1048M - Fire Alarm System Re	$276.02	FIRETROL PROTECTION SYSTEMS INC
80024080	bpo OMNIA 2019001564 elevator	$210.00	KONE INC
80024081	noc liability insurance Metro	$239,037.00	THE BECKMAN COMPANY
703005403	BPO NOC Water Services Metro 1	$369.33	CITY OF OKLAHOMA CITY
703005404	NOC - Utilities, Electric. Met	$3,273.25	OG&E
703005405	210273806-1252358-00 Utilities	$337.05	OKLAHOMA NATURAL GAS
703005406	NOC folding gate arms	$6,570.52	WETHERBEE ELECTRIC INC
703005407	NOC - Parking Cards, Qty. 500	$4,804.00	WETHERBEE ELECTRIC INC
703005408	Admin Fee	$36,500.00	BOARD OF COUNTY COMMISSIONERS
703005409	Admin Fee	$2,500.00	BOARD OF COUNTY COMMISSIONERS
703005410	Admin Fee	$3,500.00	BOARD OF COUNTY COMMISSIONERS
703005411	Admin Fee	$4,000.00	BOARD OF COUNTY COMMISSIONERS
703005412	Admin Fee	$3,500.00	BOARD OF COUNTY COMMISSIONERS

Total Checks = 22

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 29, 2026

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

703005413	BPO SW1048M Alarm monitoring	$139.49	JOHNSON CONTROLS INC
703005414	SW0073 - (4) Oklahoma (8) USA	$1,408.00	LIBERTY FLAGS INC
703005415	Emergency - Temp. Roof for Met	$2,500.00	SUPER ROOFS INC
703005416	CW27017 bpo Pest Control Servi	$735.00	TERMMAX PEST CONTROL LLC
703005417	BPO SW2002SU paper recycling	$174.24	THE MEADOWS CENTER FOR OPPORTUNITY
703005418	bpo noc trash services	$747.00	WASTE CONNECTIONS OF OKLAHOMA INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 29 Day of July, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 22

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

Fund - 7030 PBA Enterprise

2026	**Check # 80024076**		**$23.45**	**ATHENA ENERGY SERVIC**
	PO#	22607206	$23.45	NOC - Utilities, Gas.
2026	**Check # 80024077**		**$1,220.00**	**COX COMMUNICATIONS I**
	PO#	22600492	$8,000.00	BPO SW1014 networking services
2027	**Check # 80024078**		**$1,527.31**	**AMAZON CAPITAL SERVI**
	PO#	22700437	$1,000.00	bpo omnia R-T-17006 supplies
	PO#	22701003	$1,284.14	Omnia-R-TC-17006 Lights for North & South Garage
	PO#	22701013	$219.98	OMNIA R-TC-17006; Lights for N Metro Stairwells
2027	**Check # 80024079**		**$276.02**	**FIRETROL PROTECTION**
	PO#	22700820	$276.02	SW1048M - Fire Alarm System Repairs / Modification
2027	**Check # 80024080**		**$210.00**	**KONE INC**
	PO#	22700434	$10,080.00	bpo OMNIA 2019001564 elevator maintenance

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 80024081**		**$239,037.00**	**THE BECKMAN COMPANY**
	PO#	22700676	$7,746.00	noc liability insurance Metro 2
	PO#	22700677	$63,815.00	noc property insurance Metro 2
	PO#	22700678	$7,746.00	noc liability insurance Metro 1
	PO#	22700679	$46,740.00	noc property insurance Metro 1
	PO#	22700682	$453.00	noc liability insurance
	PO#	22700683	$13,582.00	NOC Property Insurance
	PO#	22700686	$2,465.00	noc liablity insurance
	PO#	22700687	$7,204.00	noc property insurance
	PO#	22700715	$3,205.00	noc liablity insurance
	PO#	22700716	$34,382.00	noc property insurance - premium
	PO#	22700978	$5,701.00	noc liablity insurance
	PO#	22700979	$45,998.00	noc property insurance
2026	**Check # 703005403**		**$369.33**	**CITY OF OKLAHOMA CIT**
	PO#	22604451	$2,500.00	BPO NOC Water Services Metro 1
2026	**Check # 703005404**		**$3,273.25**	**OG&E**
	PO#	22607207	$3,273.25	NOC - Utilities, Electric. Metro 2.
2026	**Check # 703005405**		**$337.05**	**OKLAHOMA NATURAL GAS**
	PO#	22607208	$166.35	NOC - Utilities, Gas. Transportation Only.
	PO#	22607210	$170.70	NOC - Utilities, Gas. Transportation Only.
2026	**Check # 703005406**		**$6,570.52**	**WETHERBEE ELECTRIC I**
	PO#	22606621	$6,570.52	noc folding gate arms
2026	**Check # 703005407**		**$4,804.00**	**WETHERBEE ELECTRIC I**
	PO#	22606979	$4,804.00	NOC - Parking Cards, Qty. 500

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 703005408**		**$36,500.00**	**BOARD OF COUNTY COMM**
	PO#	22700674	$36,500.00	Admin Fee
2027	**Check # 703005409**		**$2,500.00**	**BOARD OF COUNTY COMM**
	PO#	22700684	$2,500.00	Admin Fee
2027	**Check # 703005410**		**$3,500.00**	**BOARD OF COUNTY COMM**
	PO#	22700685	$3,500.00	Admin Fee
2027	**Check # 703005411**		**$4,000.00**	**BOARD OF COUNTY COMM**
	PO#	22700714	$4,000.00	Admin Fee
2027	**Check # 703005412**		**$3,500.00**	**BOARD OF COUNTY COMM**
	PO#	22700972	$3,500.00	Admin Fee
2027	**Check # 703005413**		**$139.49**	**JOHNSON CONTROLS INC**
	PO#	22700398	$2,000.00	BPO SW1048M Alarm monitoring
2027	**Check # 703005414**		**$1,408.00**	**LIBERTY FLAGS INC**
	PO#	22701036	$1,408.00	SW0073 - (4) Oklahoma (8) USA Flags for Lincoln
2027	**Check # 703005415**		**$2,500.00**	**SUPER ROOFS INC**
	PO#	22700958	$2,500.00	Emergency - Temp. Roof for Metro 1 Elevator Shaft
2027	**Check # 703005416**		**$735.00**	**TERMMAX PEST CONTROL**
	PO#	22700404	$720.00	CW27017 bpo Pest Control Services
	PO#	22700440	$360.00	BPO CW27017 Pest Control
	PO#	22700476	$840.00	BPO CW27017 Pest Control

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 29, 2026

2027	**Check # 703005417**		**$174.24**	**THE MEADOWS CENTER F**
	PO#	22700397	$5,000.00	BPO SW2002SU paper recycling
2027	**Check # 703005418**		**$747.00**	**WASTE CONNECTIONS OF**
	PO#	22700448	$984.00	bpo noc trash services
	PO#	22700480	$2,028.00	bpo noc trash services

7030 - PBA Enterprise	$313,351.66
Total	**$313,351.66**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 29, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member