

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 18, 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>
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There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 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
80018489	BPO CW25017 Pest Control	\$65.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018490	BPO Omnia R-T-17006 supplies	\$106.84	AMAZON CAPITAL SERVICES INC
80018491	BPO CW24006 water	\$18.30	EUREKA WATER COMPANY
80018492	BPO OMNIA 2019001564 elevator	\$860.00	KONE INC
80018493	NOC Disconnect kitchen equipme	\$1,980.00	NORTHLINE 950 LLC
80018494	BPO SW1013S Copies	\$74.22	STANDLEY SYSTEMS LLC
80018495	24-069 Krowse Op Center - Sher	\$609,360.65	LINGO CONSTRUCTION SERVICES LLC
703005016	Towing services	\$135.00	B'S RAGSDALES TOWING & RECOVERY
703005017	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005018	BPO Fuel charges for Deputy	\$223.00	OKLAHOMA COUNTY SHERIFF OFFICE
703005019	Maintenance agreement for BRIV	\$113.19	OKLAHOMA ELECTRICAL SUPPLY COMPANY
703005020	Service call basement door on	\$250.00	OVERHEAD DOOR COMPANY OF OKLA CITY INC

Total Checks = 12

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jun 18, 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 18 Day of June, 2025

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**

June 18, 2025

Fund - 7030

PBA Enterprise

2025	Check # 80018489	\$65.00	ALLSTATE TERMITE AND
	PO# 22500701	\$780.00	BPO CW25017 Pest Control
2025	Check # 80018490	\$106.84	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
2025	Check # 80018491	\$18.30	EUREKA WATER COMPANY
	PO# 22500749	\$250.00	bpo CW24006 water
2025	Check # 80018492	\$860.00	KONE INC
	PO# 22500732	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2025	Check # 80018493	\$1,980.00	NORTHLINE 950 LLC
	PO# 22506516	\$1,980.00	noc disconnect kitchen equipment
2025	Check # 80018494	\$74.22	STANDLEY SYSTEMS LLC
	PO# 22500751	\$180.00	bpo SW1013S Copies
	PO# 22500752	\$798.48	BPO SW1013S Copier Lease
2024	Check # 80018495	\$609,360.65	LINGO CONSTRUCTION S
	PO# 22402778	\$2,480,443.00	BPO Krowse Op Center - Sheriff - Construction
2025	Check # 703005016	\$135.00	B'S RAGSDALES TOWING
	PO# 22504114	\$135.00	noc towing services
2025	Check # 703005017	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22500949	\$99,564.48	BPO MOU deputy for metro NOC

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

June 18, 2025

2025	Check # 703005018	\$223.00	OKLAHOMA COUNTY SHER
	PO# 22500950	\$2,500.00	BPO Fuel charges for Deputy
2025	Check # 703005019	\$113.19	OKLAHOMA ELECTRICAL
	PO# 22500723	\$2,000.00	bpo noc Maintenance agreement for BRIVO
2025	Check # 703005020	\$250.00	OVERHEAD DOOR COMPAN
	PO# 22506222	\$250.00	noc service call basement door on hudson

7030 - PBA Enterprise	\$621,483.24
Total	\$621,483.24

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 18, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member