

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: JANUARY 15, 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

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

January 15, 2025

Fund - 7030 PBA Enterprise

2023	Check # 80016610	\$37,030.00	WILLIAM WHITE AND AS
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2025	Check # 80016611	\$65.00	ALLSTATE TERMITE AND
	PO# 22500701	\$780.00	BPO CW25017 Pest Control
2025	Check # 80016612	\$1,479.60	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
	PO# 22503843	\$1,299.96	OMNIA R-TC-17006 - Mini Split for ACOG 911
	PO# 22503870	\$65.82	OMNIA R-TC-17006 leaf blower battery
2025	Check # 80016613	\$2,316.24	JOHNSON CONTROLS INC
	PO# 22500707	\$1,200.00	BPO SW1048 Alarm monitoring
	PO# 22500718	\$4,800.00	BPO Alarm Monitoring
2025	Check # 80016614	\$860.00	KONE INC
	PO# 22500732	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance

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

January 15, 2025

2025	Check # 80016615	\$500.00	STEVE LANDRETH CPA P
	PO# 22500706	\$480.00	BPO PBA CPA Fees Lincoln Portion
	PO# 22500717	\$420.00	BPO PBA CPA Fees Krowse Portion
	PO# 22500726	\$300.00	BPO PBA CPA Fees SSB Portion
	PO# 22500731	\$420.00	bpo PBA CPA Fees ICB Portion
	PO# 22500735	\$4,380.00	bpo PBA CPA Fees Metro Portion
2025	Check # 80016616	\$11,060.50	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
2024	Check # 80016617	\$196.00	DIGI SECURITY SYSTEM
	PO# 22405427	\$196.00	SW1048D service call
2023	Check # 703004862	\$27,752.00	ALLFORD HALL MONAGHA
	PO# 22304862	\$508,637.00	BPO Krowse Op Center - Sheriff - Design Fee
	PO# 22304863	\$682,884.75	BPO PBA ARPA AR064 KROWSE OP CENTER DESIGN FEES
2025	Check # 703004863	\$247.81	CITY OF MIDWEST CITY
	PO# 22504088	\$247.81	noc water services
2025	Check # 703004864	\$2,264.66	CITY OF OKLAHOMA CIT
	PO# 22500742	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22503987	\$1,017.36	noc water services
	PO# 22503994	\$975.46	noc water services

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

January 15, 2025

2025	Check # 703004865	\$8,260.23	OG&E
	PO# 22503869	\$41.38	NOC - Utilities, Electric
	PO# 22503871	\$1,361.68	NOC - Utilities, Electric
	PO# 22503872	\$2,711.85	NOC - Utilities, Electric
	PO# 22503945	\$798.91	NOC - Utilities, Electric
	PO# 22503986	\$3,346.41	noc electric services
2025	Check # 703004866	\$934.10	OKLAHOMA NATURAL GAS
	PO# 22503985	\$490.47	noc natural gas services
	PO# 22503992	\$197.51	noc natural gas services
	PO# 22503993	\$246.12	noc natural gas services
2025	Check # 703004867	\$512.00	THE MEADOWS CENTER F
	PO# 22500705	\$5,000.00	BPO SW177 paper recycling
2025	Check # 703004868	\$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
2025	Check # 703004869	\$2,760.00	WETHERBEE ELECTRIC I
	PO# 22500737	\$3,000.00	noc repairs
	PO# 22503420	\$2,550.00	Sole Source - Parking Cards, Qty. 500
2024	Check # 703004870	\$24,000.00	LINGO CONSTRUCTION S
	PO# 22401937	\$10,920.00	BPO Krowse Op Center - Sheriff - Pre Construction
	PO# 22401938	\$13,080.00	BPO PBA ARPA AR064 KROWSE OP CENTER PRECONSTRUCT.

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

January 15, 2025

7030 - PBA Enterprise	\$120,862.14
Total	\$120,862.14

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 15, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 15, 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
80016610	BPO Owners Rep for Krowse Rede	\$37,030.00	WILLIAM WHITE AND ASSOCIATES LLC
80016611	BPO CW25017 Pest Control	\$65.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80016612	BPO Omnia R-T-17006 supplies	\$1,479.60	AMAZON CAPITAL SERVICES INC
80016613	BPO Alarm Monitoring	\$2,316.24	JOHNSON CONTROLS INC
80016614	bpo OMNIA 2019001564 elevator	\$860.00	KONE INC
80016615	BPO PBA CPA Fees Lincoln Porti	\$500.00	STEVE LANDRETH CPA PLLC
80016616	bpo CW22046 carpet cleaning	\$11,060.50	UBM ENTERPRISE INC
80016617	SW1048D service call	\$196.00	DIGI SECURITY SYSTEMS LLC
703004862	BPO PBA ARPA AR064 KROWSE OP C	\$27,752.00	ALLFORD HALL MONAGHAN MORRIS LLC
703004863	12417-45182	\$247.81	CITY OF MIDWEST CITY
703004864	BPO NOC Water Service Metro 1	\$2,264.66	CITY OF OKLAHOMA CITY
703004865	656070-0 NOC - Utilities, Elec	\$8,260.23	OG&E
703004866	210287029-1250519-00 Natural g	\$934.10	OKLAHOMA NATURAL GAS
703004867	BPO SW177 paper recycling	\$512.00	THE MEADOWS CENTER FOR OPPORTUNITY
703004868	5013-459975	\$624.00	WASTE CONNECTIONS OF OKLAHOMA INC
703004869	NOC SKIDATA TECH:REPAIRS	\$2,760.00	WETHERBEE ELECTRIC INC

Total Checks = 17

