

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 4, 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**

May 04, 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
80022926	BPO - OMNIA R-TC-17006 - Suppl	\$357.33	AMAZON CAPITAL SERVICES INC
80022927	SW1048M trouble shoot ground f	\$1,000.00	FIRETROL PROTECTION SYSTEMS INC
80022928	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
80022929	BPO OMNIA 2019001564 elevator	\$420.00	KONE INC
80022930	SW0817-NVP air compressor for	\$1,268.94	W W GRAINGER INC
703005326	NOC 12417-45182 Water services	\$1,276.02	CITY OF MIDWEST CITY
703005327	250101146126 NOC Water Service	\$2,372.42	CITY OF OKLAHOMA CITY
703005328	Standard: NOC - Electrical Sup	\$333.50	ELLIOTT ELECTRIC SUPPLY INC
703005329	Monthly Parking	\$480.00	METRO PARKING GARAGE
703005330	830458-6 Electrical services	\$6,378.13	OG&E
703005331	bpo SW0117 security services	\$16,830.75	PROSEGUR SERVICES GROUP INC
703005332	BPO SW177 paper recycling	\$323.04	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 12

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 04, 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 4 Day of May, 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**

May 04, 2026

Fund - 7030		PBA Enterprise	
2026	Check # 80022926	\$357.33	AMAZON CAPITAL SERVI
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
	PO# 22605687	\$249.50	OMNIA R-TC-17006 - Shrink wrap
2026	Check # 80022927	\$1,000.00	FIRETROL PROTECTION
	PO# 22605665	\$1,000.00	SW1048M trouble shoot ground fault
2026	Check # 80022928	\$622.48	JOHNSON CONTROLS US
	PO# 22600493	\$5,765.98	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 80022929	\$420.00	KONE INC
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80022930	\$1,268.94	W W GRAINGER INC DBA
	PO# 22605869	\$1,252.22	SW0817-NVP air compressor for fire suppression sys
	PO# 22605873	\$16.72	SW0817-NVP oil for air compressor
2026	Check # 703005326	\$1,276.02	CITY OF MIDWEST CITY
	PO# 22605955	\$1,276.02	noc water services
2026	Check # 703005327	\$2,372.42	CITY OF OKLAHOMA CIT
	PO# 22600481	\$2,100.00	bpo NOC Water Service Metro 2
	PO# 22600702	\$3,000.00	bpo noc water services
	PO# 22604451	\$2,500.00	BPO NOC Water Services Metro 1
	PO# 22605951	\$1,623.68	NOC - Utilities, Sewer & Water

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

May 04, 2026

2026	Check # 703005328	\$333.50	ELLIOTT ELECTRIC SUP
	PO# 22605669	\$333.50	Standard: NOC - Electrical Supplies; power pole
2026	Check # 703005329	\$480.00	METRO PARKING GARAGE
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
2026	Check # 703005330	\$6,378.13	OG&E
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22605866	\$2,458.27	NOC - Utilities, Electric. Metro 1.
	PO# 22605867	\$3,309.28	NOC - Utilities, Electric. Metro 2.
	PO# 22605952	\$283.31	NOC - Utilities, Electric.
2026	Check # 703005331	\$16,830.75	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services
2026	Check # 703005332	\$323.04	THE MEADOWS CENTER F
	PO# 22600508	\$5,000.00	BPO SW177 paper recycling

7030 - PBA Enterprise	\$31,662.61
Total	\$31,662.61

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

May 04, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 04, 2026

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member