

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 10, 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**

Dec 10, 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
80020954	BPO omnia R-T-17006 supplies	\$478.88	AMAZON CAPITAL SERVICES INC
80020955	BPO NOC Electrical Supplies	\$3,039.98	EMSCO ELECTRIC SUPPLY CO INC
80020956	BPO CW25006 drinking water	\$12.20	EUREKA WATER COMPANY
80020957	SW1048F - Pin hole leak repair	\$1,634.23	FIRETROL PROTECTION SYSTEMS INC
80020958	NOC - 5 10 lb. ABC Fire Exting	\$645.00	TUFF FIRE & SAFETY, INC
703005184	Q26-009 Metal shelving	\$12,010.00	ASSET REDISTRIBUTION SERVICES INC
703005185	NOC - Utilities, Sewer & Water	\$3,711.76	CITY OF MIDWEST CITY
703005186	BPO NOC Water Service Metro 1	\$1,530.10	CITY OF OKLAHOMA CITY
703005187	SW0073 - (4) OK State Flags	\$392.00	LIBERTY FLAGS INC
703005188	BPO electrical services	\$12,895.90	OG&E
703005189	BPO: PARKING GARAGE DEPUTY SAL	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005190	SHERIFF DEPT REIMB:QUICKBOOKS	\$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
703005191	210287029-1250519-00 Utilities	\$387.98	OKLAHOMA NATURAL GAS
703005192	BPO SW0117 security services	\$595.00	PROSEGUR SERVICES GROUP INC
703005193	BPO noc trash services	\$551.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 15

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 10, 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 10 Day of December, 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**

December 10, 2025

Fund - 7030

PBA Enterprise

2026	Check # 80020954	\$478.88	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
	PO# 22603452	\$341.40	OMNIA R-TC-17006 Traffic Mirror
2026	Check # 80020955	\$3,039.98	EMSCO ELECTRIC SUPPL
	PO# 22600694	\$300.00	BPO NOC Electrical Supplies
	PO# 22603221	\$2,880.80	NOC - Material to install exit signs
2026	Check # 80020956	\$12.20	EUREKA WATER COMPANY
	PO# 22600473	\$250.00	bpo CW25006 drinking water
2026	Check # 80020957	\$1,634.23	FIRETROL PROTECTION
	PO# 22603164	\$1,634.23	SW1048F - Pin hole leak repair, North Garage
2026	Check # 80020958	\$645.00	TUFF FIRE & SAFETY I
	PO# 22603178	\$645.00	NOC - 5 10 lb. ABC Fire Extinguishers
2026	Check # 703005184	\$12,010.00	ASSET REDISTRIBUTION
	PO# 22603144	\$200.00	Q26-009 metal shelving
	PO# 22603144	\$11,810.00	Q26-009 metal shelving
2026	Check # 703005185	\$3,711.76	CITY OF MIDWEST CITY
	PO# 22603437	\$3,711.76	NOC - Utilities, Sewer & Water.

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

December 10, 2025

2026	Check # 703005186	\$1,530.10	CITY OF OKLAHOMA CIT
	PO# 22600480	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22600702	\$3,000.00	bpo noc water services
	PO# 22603376	\$671.26	NOC - Utilities, Sewer & Water
2026	Check # 703005187	\$392.00	LIBERTY FLAGS INC
	PO# 22603404	\$392.00	SW0073 - (4) OK State Flags
2026	Check # 703005188	\$12,895.90	OG&E
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22603374	\$59.19	NOC - Utilities, Electric. Annex Building.
	PO# 22603375	\$283.58	NOC - Utilities, Electric. Main Building.
	PO# 22603393	\$2,659.55	NOC - Utilities, Electric. Metro 1.
	PO# 22603394	\$3,282.57	NOC - Utilities, Electric. Metro 2.
	PO# 22603415	\$1,935.32	NOC - Utilities, Electric.
	PO# 22603506	\$4,187.85	noc electrical services
2026	Check # 703005189	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC
2026	Check # 703005190	\$243.67	OKLAHOMA COUNTY SHER
	PO# 22602362	\$2,000.00	bpo noc reimburse sheriff's office for QB renewal
2026	Check # 703005191	\$387.98	OKLAHOMA NATURAL GAS
	PO# 22603402	\$387.98	NOC - Utilities, Natural Gas.
2026	Check # 703005192	\$595.00	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services

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

December 10, 2025

2026	Check # 703005193	\$551.00	WASTE CONNECTIONS OF
PO#	22600471	\$936.00	bpo noc trash services
PO#	22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise	\$46,424.74
Total	\$46,424.74

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 10, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member