

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 13, 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**

Aug 13, 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
80019254	BPO PBA ARPA OWNERS REP	\$52,070.00	WILLIAM WHITE AND ASSOCIATES LLC
80019255	CW25077-1 landscaping services	\$2,300.00	WALTER'S LAND SERVICES INC
80019256	CW25077-1 landscaping services	\$2,900.00	WALTER'S LAND SERVICES INC
80019257	noc power washing	\$4,250.00	WALTER'S LAND SERVICES INC
80019258	noc owners rep services for ro	\$3,400.00	WILLIAM WHITE AND ASSOCIATES LLC
80019259	bpo omnia R-T-17006 supplies	\$76.24	AMAZON CAPITAL SERVICES INC
80019260	bpo OMNIA 2019001564 elevator	\$830.81	KONE INC
703005064	BPO Proj ICB-2023-1 Exterior -	\$3,093.75	MILLER ARCHITECTS INC
703005065	NOC - Utilities, Sewer & Water	\$270.36	CITY OF MIDWEST CITY
703005066	NOC - Utilities, Sewer & Water	\$270.36	CITY OF MIDWEST CITY
703005067	bpo noc water services	\$1,199.56	CITY OF OKLAHOMA CITY
703005068	NOC - Utilities, Electric.	\$1,643.59	OG&E
703005069	BPO SW1048 Alarm monitoring	\$579.06	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005070	BPO SW177 paper recycling	\$943.52	THE MEADOWS CENTER FOR OPPORTUNITY
703005071	bpo noc trash services	\$551.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 15

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Aug 13, 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 13 Day of August, 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**

August 13, 2025

Fund - 7030

PBA Enterprise

2023	Check # 80019254	\$52,070.00	WILLIAM WHITE AND AS
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	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 # 80019255	\$2,300.00	WALTERS LAND SERVICE
	PO# 22506303	\$2,300.00	CW25077-1 landscaping services
2025	Check # 80019256	\$2,900.00	WALTERS LAND SERVICE
	PO# 22506302	\$2,900.00	CW25077-1 landscaping services
2025	Check # 80019257	\$4,250.00	WALTERS LAND SERVICE
	PO# 22501059	\$4,250.00	noc power washing
2025	Check # 80019258	\$3,400.00	WILLIAM WHITE AND AS
	PO# 22506786	\$3,400.00	noc owners rep services for roof replacement
2026	Check # 80019259	\$76.24	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies

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

August 13, 2025

2026	Check # 80019260	\$830.81	KONE INC
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
	PO# 22600851	\$400.81	OMNIA 2019001564 North East Elevator lock out
2024	Check # 703005064	\$3,093.75	MILLER ARCHITECTS IN
	PO# 22402769	\$495,000.00	BPO Proj ICB-2023-1 Exterior - Arch/Consult
2025	Check # 703005065	\$270.36	CITY OF MIDWEST CITY
	PO# 22507204	\$270.36	NOC - Utilities, Sewer & Water
2025	Check # 703005066	\$270.36	CITY OF MIDWEST CITY
	PO# 22507207	\$270.36	NOC - Utilities, Sewer & Water
2025	Check # 703005067	\$1,199.56	CITY OF OKLAHOMA CIT
	PO# 22500727	\$3,000.00	bpo noc water services
	PO# 22507199	\$654.55	NOC - Utilities, Sewer & Water
	PO# 22507202	\$314.33	NOC - Utilities, Sewer & Water
2025	Check # 703005068	\$1,643.59	OG&E
	PO# 22507198	\$60.52	NOC - Utilities, Electric.
	PO# 22507200	\$916.12	NOC - Utilities, Electric.
	PO# 22507203	\$666.95	NOC - Utilities, Electric.
2026	Check # 703005069	\$579.06	JOHNSON CONTROLS US
	PO# 22600493	\$4,800.00	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005070	\$943.52	THE MEADOWS CENTER F
	PO# 22600508	\$5,000.00	BPO SW177 paper recycling

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

August 13, 2025

2026	Check # 703005071	\$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	\$74,378.25
Total	\$74,378.25

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 13, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member