

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: MARCH 26, 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

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

March 26, 2025

Fund - 7030		PBA Enterprise	
2025	Check # 80017477	\$3,927.91	ATHENA ENERGY SERVIC
	PO# 22505275	\$2,529.89	NOC - Utilities, Gas.
	PO# 22505276	\$1,398.02	NOC - Utilities, Gas.
2025	Check # 80017478	\$126.45	EMSCO ELECTRIC SUPPL
	PO# 22500719	\$500.00	BPO NOC Electrical Supplies
2025	Check # 80017479	\$360.00	FIRETROL PROTECTION
	PO# 22505101	\$360.00	SW1048F annual monitoring
2025	Check # 80017480	\$840.00	KONE INC
	PO# 22500745	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2025	Check # 703004930	\$683.56	CITY OF OKLAHOMA CIT
	PO# 22500741	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22505095	\$532.86	noc water services
2025	Check # 703004931	\$185.00	ELECTRICAL SURPLUS I
	PO# 22505097	\$185.00	noc motor starter for chilled water pump
2025	Check # 703004932	\$960.00	METRO PARKING GARAGE
	PO# 22500738	\$5,760.00	bpo noc Monthly Parking
2025	Check # 703004933	\$6,352.31	OG&E
	PO# 22505096	\$2,937.92	noc electrical services
	PO# 22505274	\$74.59	NOC - Utilities, Electric.
	PO# 22505277	\$3,339.80	NOC - Utilities, Electric.

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

March 26, 2025

2025	Check # 703004934	\$139.77	OKLAHOMA COUNTY SHER
	PO# 22500950	\$2,500.00	BPO Fuel charges for Deputy
2025	Check # 703004935	\$45.01	OKLAHOMA NATURAL GAS
	PO# 22500728	\$600.00	bpo noc natural gas services
2025	Check # 703004936	\$480.48	THE MEADOWS CENTER F
	PO# 22504394	\$5,000.00	BLANKET -SW177 paper recycling
2025	Check # 703004937	\$13,600.00	UNION CITY MACHINE L
	PO# 22505255	\$13,600.00	noc emergency wall repair south garage

7030 - PBA Enterprise	\$27,700.49
Total	\$27,700.49

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 26, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 26, 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
80017477	NOC - Utilities, Gas.	\$3,927.91	ATHENA ENERGY SERVICES HOLDINGS LLC
80017478	BPO NOC Electrical Supplies	\$126.45	EMSCO ELECTRIC SUPPLY CO INC
80017479	SW1048F annual monitoring	\$360.00	FIRETROL PROTECTION SYSTEMS INC
80017480	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
703004930	noc water services	\$683.56	CITY OF OKLAHOMA CITY
703004931	noc motor starter for chilled	\$185.00	ELECTRICAL SURPLUS INC
703004932	bpo noc Monthly Parking	\$960.00	METRO PARKING GARAGE
703004933	noc electrical services	\$6,352.31	OG&E
703004934	BPO Fuel charges for Deputy	\$139.77	OKLAHOMA COUNTY SHERIFF OFFICE
703004935	bpo noc natural gas services	\$45.01	OKLAHOMA NATURAL GAS
703004936	BLANKET -SW177 paper recycling	\$480.48	THE MEADOWS CENTER FOR OPPORTUNITY
703004937	noc emergency wall repair sout	\$13,600.00	UNION CITY MACHINE LLC

Total Checks = 12

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 26, 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 26 Day of March, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member