

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: June 25, 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**

Jun 25, 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
80018602	BPO Owners Rep for Krowse Rede	\$36,450.00	WILLIAM WHITE AND ASSOCIATES LLC
80018603	bpo CW25017 Pest Control	\$63.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018604	bpo omnia R-T-17006 supplies	\$110.91	AMAZON CAPITAL SERVICES INC
80018605	noc natural gas services	\$76.79	ATHENA ENERGY SERVICES HOLDINGS LLC
80018606	noc Jumbo toilet paper ELJT125	\$1,473.60	CLASSIC PAPER SUPPLY INC
80018607	BPO SW001 24/7 Security	\$18,520.67	GOODWILL INDUSTRIES OF CENTRAL OKLAHOMA INC
80018608	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
80018609	bpo CW22046 carpet cleaning	\$2,817.00	UBM ENTERPRISE INC
80018610	Blanket noc power washing metr	\$2,850.00	WALTER'S LAND SERVICES INC
80018611	bpo cw25077-1 landscape serv	\$1,900.00	WALTER'S LAND SERVICES INC
80018612	BPO CW25077-1 landscaping serv	\$2,300.00	WALTER'S LAND SERVICES INC
703005021	BPO PBA Elev Replace AR121,122	\$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
703005022	noc water services	\$571.27	CITY OF MIDWEST CITY
703005023	NOC - Utilities, Sewer & Water	\$632.66	CITY OF OKLAHOMA CITY
703005024	NOC - Utilities, Electric.	\$5,261.70	OG&E
703005025	BPO Fuel charges for Deputy	\$133.69	OKLAHOMA COUNTY SHERIFF OFFICE

Total Checks = 20

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jun 25, 2025

We, the undersigned Governing Board of Oklahoma County jointly approve the following Purchase Orders and Authorized Checks issued covering same:

703005026	bpo noc natural gas services	\$336.50	OKLAHOMA NATURAL GAS
703005027	Sourcewell #101320-SCC Large b	\$1,172.00	STAPLES CONTRACT AND COMMERCIAL INC
703005028	BLANKET -SW177 paper recycling	\$439.04	THE MEADOWS CENTER FOR OPPORTUNITY
703005029	5013-473204 bpo noc waste serv	\$578.00	WASTE CONNECTIONS OF OKLAHOMA INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 25 Day of June, 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**

June 25, 2025

Fund - 7030

PBA Enterprise

2023	Check # 80018602	\$36,450.00	WILLIAM WHITE AND AS
	PO# 22304865	\$5,613.33	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	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	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 # 80018603	\$63.00	ALLSTATE TERMITE AND
	PO# 22500722	\$1,056.00	bpo CW25017 Pest Control
2025	Check # 80018604	\$110.91	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
2025	Check # 80018605	\$76.79	ATHENA ENERGY SERVIC
	PO# 22506741	\$22.64	noc natural gas services
	PO# 22506742	\$54.15	noc natural gas services
2025	Check # 80018606	\$1,473.60	CLASSIC PAPER SUPPLY
	PO# 22506629	\$1,473.60	noc Jumbo toilet paper ELJT125213
2025	Check # 80018607	\$18,520.67	GOODWILL INDUSTRIES
	PO# 22500969	\$223,348.80	BPO SW001 24/7 Security
2025	Check # 80018608	\$840.00	KONE INC
	PO# 22500745	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance

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

June 25, 2025

2025	Check # 80018609	\$2,817.00	UBM ENTERPRISE INC
	PO# 22500747	\$35,000.00	BPO CW22046 Janitorial Services
	PO# 22500748	\$540.00	bpo CW22046 carpet cleaning
2025	Check # 80018610	\$2,850.00	WALTERS LAND SERVICE
	PO# 22502198	\$2,850.00	Blanket noc power washing metro 1 & 2
2025	Check # 80018611	\$1,900.00	WALTERS LAND SERVICE
	PO# 22505568	\$5,000.00	bpo cw25077-1 landscape services
2025	Check # 80018612	\$2,300.00	WALTERS LAND SERVICE
	PO# 22505566	\$5,000.00	BPO CW25077-1 landscaping services
2024	Check # 703005021	\$3,375.00	TRADESMAN ARCHITECTU
	PO# 22402107	\$100,000.00	BPO PBA Elev Replace AR121,122,123 - Architect
	PO# 22402107	\$107,500.00	BPO PBA Elev Replace AR121,122,123 - Architect
2025	Check # 703005022	\$571.27	CITY OF MIDWEST CITY
	PO# 22506650	\$571.27	noc water services
2025	Check # 703005023	\$632.66	CITY OF OKLAHOMA CIT
	PO# 22500741	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22506672	\$481.96	NOC - Utilities, Sewer & Water
2025	Check # 703005024	\$5,261.70	OG&E
	PO# 22506671	\$5,261.70	NOC - Utilities, Electric.
2025	Check # 703005025	\$133.69	OKLAHOMA COUNTY SHER
	PO# 22500950	\$2,500.00	BPO Fuel charges for Deputy

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

June 25, 2025

2025	Check # 703005026	\$336.50	OKLAHOMA NATURAL GAS
	PO# 22500728	\$600.00	bpo noc natural gas services
	PO# 22506823	\$290.39	NOC - Utilities, Gas
2025	Check # 703005027	\$1,172.00	STAPLES CONTRACT AND
	PO# 22506523	\$1,172.00	Sourcewell #101320-SCC Large bags & Single fold
2025	Check # 703005028	\$439.04	THE MEADOWS CENTER F
	PO# 22504394	\$5,000.00	BLANKET -SW177 paper recycling
2025	Check # 703005029	\$578.00	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

7030 - PBA Enterprise	\$79,901.83
Total	\$79,901.83

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

June 25, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this June 25, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member