

PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: September 6, 2022

DATE BEFORE PO DATE:

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

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

September 06, 2022

Fund - 7030

PBA Enterprise

2022	Check # 80007820	\$118.50	STEVE LANDRETH CPA P
	PO# 22200819	\$426.60	BPO NOC CPA services
	PO# 22200820	\$663.60	BPO NOC CPA services
	PO# 22201082	\$331.80	BPO CPA Services
2023	Check # 80007821	\$924.00	INTERBORO PACKAGING
	PO# 22301064	\$924.00	CW22028 large trash bags
2023	Check # 80007822	\$361.66	JOHNSON CONTROLS INC
	PO# 22301176	\$4,800.00	BPO SW1048SG alarm monitorng
2023	Check # 80007823	\$840.00	KONE INC
	PO# 22300246	\$10,080.00	BPO OMNIA 2019001564 elevator maintenance
2023	Check # 80007824	\$276.50	STEVE LANDRETH CPA P
	PO# 22300986	\$3,341.70	BPO PBA CPA Fees Metro
2023	Check # 80007825	\$97,692.00	THE BECKMAN COMPANY
	PO# 22301532	\$10,880.00	noc general liability insurance metro 1
	PO# 22301533	\$4,165.70	noc PBA GL year end audit
	PO# 22301537	\$54,107.00	noc property insurance Metro 2
	PO# 22301543	\$21,752.00	property insurance
	PO# 22301548	\$416.57	Krowse share of insurance audit
	PO# 22301549	\$833.14	ICB portion for insurance audit
	PO# 22301550	\$535.59	Lincoln portion for insurance audit
	PO# 22301596	\$5,002.00	liability insurance

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

September 06, 2022

2023	Check # 80007826	\$7,518.63	UBM ENTERPRISE INC
	PO# 22300314	\$30,000.00	BPO CW21046 Janitorial Services
	PO# 22300315	\$540.00	BPO CW22046 Shampooing Carpet
	PO# 22300733	\$18,525.00	BPO CW21046 monthly janitorial
	PO# 22300744	\$23,574.60	BPO CW21046 monthly janitorial
	PO# 22301224	\$13,686.00	BPO CW21046 monthly janitorial
2023	Check # 80007827	\$173.40	VOSS ELECTRIC CO DBA
	PO# 22301477	\$173.40	SW0817L ballast
2023	Check # 703004079	\$30.00	ALLSTATE TERMITE AND
	PO# 22300505	\$360.00	bpo CW23017 pest control metro 1
2023	Check # 703004080	\$395.30	CENTRAL GLASS & MIRR
	PO# 22301476	\$395.30	noc glass repair metro 1
2023	Check # 703004081	\$3,191.75	CITY OF OKLAHOMA CIT
	PO# 22300279	\$2,500.00	BPO noc water services metro 1
	PO# 22300280	\$1,500.00	BPO noc water services metro 2
	PO# 22301361	\$430.51	water service
	PO# 22301445	\$954.61	water service for July
	PO# 22301552	\$973.21	water service
	PO# 22301584	\$441.12	water service
2023	Check # 703004082	\$1,264.50	HOME DEPOT USA INC
	PO# 22301123	\$1,264.50	OMNIA 16154 paper towels
2023	Check # 703004083	\$360.00	METRO PARKING GARAGE
	PO# 22300245	\$4,320.00	BPO noc monthly parking

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

September 06, 2022

2023	Check # 703004084	\$17,837.15	OG&E
	PO# 22301502	\$4,054.85	noc electrical services Metro 2
	PO# 22301503	\$3,016.18	noc electrical services metro 1
	PO# 22301536	\$3,057.92	electric service
	PO# 22301585	\$7,708.20	electric service
2023	Check # 703004085	\$263.94	OKLAHOMA COUNTY SHER
	PO# 22301191	\$2,000.00	Blanket - noc fuel for deputy
2023	Check # 703004086	\$442.72	OKLAHOMA NATURAL GAS
	PO# 22301362	\$104.48	gas service
	PO# 22301546	\$146.82	gas service
	PO# 22301583	\$191.42	gas service
2023	Check # 703004087	\$270.56	THE MEADOWS CENTER F
	PO# 22301463	\$2,000.00	BPO SW0177 paper recycling

7030 - PBA Enterprise	\$131,960.61
Total	\$131,960.61

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

September 06, 2022

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this September 06, 2022

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 06, 2022

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
80007820	BPO NOC CPA services	\$118.50	STEVE LANDRETH CPA PLLC
80007821	CW22028 large trash bags	\$924.00	INTERBORO PACKAGING CORPORATION
80007822	BPO SW1048SG alarm monitorng	\$361.66	JOHNSON CONTROLS INC
80007823	BPO OMNIA 2019001564 elevator	\$840.00	KONE INC
80007824	BPO PBA CPA Fees Metro	\$276.50	STEVE LANDRETH CPA PLLC
80007825	noc general liability insuranc	\$97,692.00	THE BECKMAN COMPANY
80007826	BPO CW21046 monthly janitorial	\$7,518.63	UBM ENTERPRISE INC
80007827	SW0817L ballast	\$173.40	VOSS ELECTRIC CO
703004079	bpo CW23017 pest control metro	\$30.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
703004080	noc glass repair metro 1	\$395.30	CENTRAL GLASS & MIRROR INC
703004081	water service	\$3,191.75	CITY OF OKLAHOMA CITY
703004082	OMNIA 16154 paper towels	\$1,264.50	HOME DEPOT USA INC
703004083	BPO noc monthly parking	\$360.00	METRO PARKING GARAGE
703004084	830491-7 noc electrical servic	\$17,837.15	OG&E
703004085	Blanket - noc fuel for deputy	\$263.94	OKLAHOMA COUNTY SHERIFF OFFICE
703004086	210259736124029573 gas service	\$442.72	OKLAHOMA NATURAL GAS

Total Checks = 17

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Sep 06, 2022

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

703004087	BPO SW0177 paper recycling	\$270.56	THE MEADOWS CENTER FOR OPPORTUNITY
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We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 6 Day of September, 2022

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 17