

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
Meeting Date: May 3, 2021**

INVOICE DATE BEFORE PO DATE:

REQUISITIONING					
<u>FUND</u>	<u>OFFICER</u>	<u>PO#</u>	<u>VENDOR NAME</u>	<u>JUSTIFICATION</u>	<u>AMOUNT</u>

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

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 03, 2021

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
703003600	Project# 2019-1 architecture I	\$7,666.00	TAP-THE ARCHITECTURAL PARTNERSHIP PC
703003601	ACCT#250101034634 MO WATER	\$1,684.64	CITY OF OKLAHOMA CITY
703003602	EMPLOYEE PARKING/MAY 2021	\$360.00	METRO PARKING GARAGE
703003603	ACCT#1267295-2 MO ELEC SER	\$12,079.52	OG&E
703003604	ACCT#210273806 1252358 00 MO G	\$306.92	OKLAHOMA NATURAL GAS
703003605	BLANKET - CW21017 pest control	\$90.00	RIP PEST AND WEED CONTROL LLC
703003606	OFFICE SUPPLIES	\$109.65	STAPLES CONTRACT AND COMMERCIAL INC
703003607	SW177 paper recycling	\$311.68	THE MEADOWS CENTER FOR OPPORTUNITY
703003608	SW1048SG alarm monitoring/May	\$400.75	TYCO FIRE & SECURITY (US) MANAGEMENT INC
703003609	CW21076 solid waste se	\$113.00	WCA OF OKLAHOMA
703003610	preventative maint	\$2,240.00	WETHERBEE ELECTRIC INC
800003428	noc emergency lights batteries	\$31.70	BATTERIES SOONER LLC
800003429	CREDIT INV#S100035784.001 - m	\$107.84	EMSCO ELECTRIC SUPPLY CO INC
800003430	NOC blanket for misc elect sup	\$36.04	GRAYBAR ELECTRIC CO INC
800003431	CW21017 Exterminating/Metro Pa	\$30.00	STEPHEN M USSERY

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 03, 2021

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 3 Day of May, 2021

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

David B. Hooten, County Clerk

Chairman

Deputy

Member

Member

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

May 03, 2021

Fund - 7030

PBA Enterprise

2020	Check # 703003600	\$7,666.00	TAP-THE ARCHITECTURA
	PO# 22002871	\$248,000.00	Project# 2019-1 architecture d
2021	Check # 703003601	\$1,684.64	CITY OF OKLAHOMA CIT
	PO# 22105850	\$499.33	water service
	PO# 22105853	\$473.11	water service
	PO# 22105616	\$371.77	water service
	PO# 22104015	\$1,200.00	blanket noc water service metr
	PO# 22104016	\$650.00	blanket noc water service metr
2021	Check # 703003602	\$360.00	METRO PARKING GARAGE
	PO# 22104009	\$2,160.00	blanket employee parking
2021	Check # 703003603	\$12,079.52	OG&E
	PO# 22105820	\$1,977.65	noc electric service metro 1
	PO# 22105819	\$2,760.74	noc electric service metro 2
	PO# 22105855	\$1,936.55	electric service
	PO# 22105618	\$2,449.38	electric service
	PO# 22105851	\$2,955.20	electric service
2021	Check # 703003604	\$306.92	OKLAHOMA NATURAL GAS
	PO# 22105852	\$85.69	gas service
	PO# 22105849	\$221.23	gas service
2021	Check # 703003605	\$90.00	RIP PEST AND WEED CO
	PO# 22100634	\$540.00	BLANKET - CW21017 pest control

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

May 03, 2021

2021	Check # 703003606	\$109.65	STAPLES CONTRACT AND
	PO# 22103018	\$500.00	Blanket Sourcwell #010615-SCC
2021	Check # 703003607	\$311.68	THE MEADOWS CENTER F
	PO# 22101693	\$8,000.00	BPO SW177 paper recycling
2021	Check # 703003608	\$400.75	TYCO FIRE & SECURITY
	PO# 22100386	\$3,780.00	BLANKET - SW1048SG alarm monit
	PO# 22100519	\$960.00	BLANKET - SW1048SG alarm monit
2021	Check # 703003609	\$113.00	WCA OF OKLAHOMA
	PO# 22100994	\$1,247.40	Blanket CW21076 solid waste se
2021	Check # 703003610	\$2,240.00	WETHERBEE ELECTRIC I
	PO# 22100865	\$8,960.00	Blanket NOC preventative maint
2021	Check # 800003428	\$31.70	BATTERIES SOONER INC
	PO# 22105624	\$31.70	noc emergency lights batteries
2021	Check # 800003429	\$107.84	EMSCO ELECTRIC SUPPL
	PO# 22100414	\$300.00	BLANKET NOC - misc electrical
2021	Check # 800003430	\$36.04	GRAYBAR ELECTRIC CO
	PO# 22100982	\$750.00	NOC blanket for misc elect sup
2021	Check # 800003431	\$30.00	STEPHEN M USSERY
	PO# 22100102	\$360.00	Blanket CW21017 Exterminating

7030	- PBA Enterprise	\$25,567.74
Total		\$25,567.74

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

May 03, 2021

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 03, 2021

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

David B. Hooten, County Clerk

Chairman

Deputy

Member

Member