PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 5, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0   Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

May 05, 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
80017989	bpo CW24006 water	$30.50	EUREKA WATER COMPANY
80017990	BPO Alarm Monitoring	$449.30	JOHNSON CONTROLS INC
703004981	24--068 BPO PBA ARPA AR064 KRO	$1,211,045.58	LINGO CONSTRUCTION SERVICES INC
703004982	NOC - Audio / Visual for Comm	$1,972.80	CORYS AUDIO VISUAL SERVICES LLC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma
City, Oklahoma this 5 Day of May, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

_____
Chairman

Oklahoma County Clerk

_____
Deputy

_____
Member

_____
Member

Total Checks = 4

Fund - 7030   **PBA Enterprise**

2025   **Check # 80017989**   **$30.50**   **EUREKA WATER COMPANY**

   PO#   22500749 $250.00   bpo CW24006 water

2025   **Check # 80017990**   **$449.30**   **JOHNSON CONTROLS INC**

   PO#   22500718 $4,800.00   BPO Alarm Monitoring

2024   **Check # 703004981**   **$1,211,045.58**   **LINGO CONSTRUCTION S**

   PO#   22402709 $5,013,270.00   BPO PBA ARPA AR064 KROWSE OP CENTER -
                                          CONSTRUCT

2025   **Check # 703004982**   **$1,972.80**   **CORYS AUDIO VISUAL S**

   PO#   22505789 $1,972.80   NOC - Audio / Visual for Comm Lowes
                                          Swearing in

7030 - PBA Enterprise	$1,213,498.18
Total	**$1,213,498.18**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this   May 05, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

_____
Chairman

_____
 Deputy

_____
Member

_____
Member