

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 1, 2026**

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**

Apr 01, 2026

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
80022444	BPO PBA ARPA OWNERS REP	\$11,580.00	WILLIAM WHITE AND ASSOCIATES LLC
80022445	BPO - OMNIA R-TC-17006 - Suppl	\$147.57	AMAZON CAPITAL SERVICES INC
80022446	NOC natural gas services	\$6,706.66	ATHENA ENERGY SERVICES HOLDINGS LLC
80022447	SW1048F Annual fire alarm mon	\$4,471.73	FIRETROL PROTECTION SYSTEMS INC
80022448	BPO OMNIA 2019001564 elevator	\$420.00	KONE INC
703005285	BPO Proj ICB-2023-1 Exterior -	\$2,775.00	MILLER ARCHITECTS INC
703005286	BPO Proj ICB-2023-1 Amendment	\$6,506.25	MILLER ARCHITECTS INC
703005287	250101146126 UTILITY 320 DEAN	\$163.44	CITY OF OKLAHOMA CITY
703005288	NOC Build out office space for	\$9,640.00	JAMES PHILLIPS
703005289	BPO SW1048 Alarm monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005290	Monthly Parking	\$480.00	METRO PARKING GARAGE
703005291	BPO Proj ICB-2023-1 Amendment	\$32,000.00	MILLER ARCHITECTS INC
703005292	656055-1 NOC electrical servic	\$342.28	OG&E
703005293	BPO SW0117 security services	\$595.00	PROSEGUR SERVICES GROUP INC
703005294	CW26087-1 carpet for TASK	\$1,395.23	THE CARPET STORE
703005295	Q26-15 - Concrete repair in So	\$71,200.00	UNION CITY MACHINE & CONSTRUCTION LLC

Total Checks = 16

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 01, 2026

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 1 Day of April, 2026

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

April 01, 2026

Fund - 7030 PBA Enterprise

2023	Check # 80022444	\$11,580.00	WILLIAM WHITE AND AS
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
2026	Check # 80022445	\$147.57	AMAZON CAPITAL SERVI
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
	PO# 22605029	\$139.98	OMNIA RTC-17006 Speed bumps and faucet
2026	Check # 80022446	\$6,706.66	ATHENA ENERGY SERVIC
	PO# 22605352	\$1,317.90	noc natural gas services
	PO# 22605353	\$2,190.87	noc natural gas services
	PO# 22605354	\$3,197.89	noc natural gas services
2026	Check # 80022447	\$4,471.73	FIRETROL PROTECTION
	PO# 22601145	\$360.00	SW1048F Annual fire alarm monitoring
	PO# 22604434	\$4,111.73	SW1048F Replace Fire Alarm Control Panel
2026	Check # 80022448	\$420.00	KONE INC
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2024	Check # 703005285	\$2,775.00	MILLER ARCHITECTS IN
	PO# 22402769	\$495,000.00	BPO Proj ICB-2023-1 Exterior - Arch/Consult

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

April 01, 2026

2025	Check # 703005286	\$6,506.25	MILLER ARCHITECTS IN
	PO# 22506721	\$9,600.00	BPO Proj ICB-2023-1 Amendment #3
2026	Check # 703005287	\$163.44	CITY OF OKLAHOMA CIT
	PO# 22600481	\$1,500.00	bpo NOC Water Service Metro 2
2026	Check # 703005288	\$9,640.00	JAMES PHILLIPS DBA P
	PO# 22604944	\$9,640.00	noc build out office space for TASK
2026	Check # 703005289	\$622.48	JOHNSON CONTROLS US
	PO# 22600493	\$5,765.98	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005290	\$480.00	METRO PARKING GARAGE
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
2026	Check # 703005291	\$32,000.00	MILLER ARCHITECTS IN
	PO# 22602706	\$32,000.00	BPO Proj ICB-2023-1 Amendment #4
2026	Check # 703005292	\$342.28	OG&E
	PO# 22605351	\$342.28	noc electrical services
2026	Check # 703005293	\$595.00	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services
2026	Check # 703005294	\$1,395.23	THE CARPET STORE
	PO# 22605143	\$1,395.23	CW26087-1 carpet for TASK
2026	Check # 703005295	\$71,200.00	UNION CITY MACHINE &
	PO# 22604574	\$71,200.00	Q26-15 - Concrete repair in South Garage

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

April 01, 2026

7030 - PBA Enterprise	\$149,045.64
Total	\$149,045.64

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 01, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member