

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: February 11, 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**

Feb 11, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021730</b>	AR132 ICB CAMERAS & ACCESS CON	\$50,081.33	DIGI SECURITY SYSTEMS LLC
<b>80021731</b>	BPO PBA ARPA OWNERS REP	\$45,310.00	WILLIAM WHITE AND ASSOCIATES LLC
<b>80021732</b>	BPO Krowse Op Center - Sheriff	\$200,502.23	LINGO CONSTRUCTION SERVICES LLC
<b>80021733</b>	BPO ICB Remodel Construction S	\$280,864.57	LINGO CONSTRUCTION SERVICES LLC
<b>80021734</b>	BPO omnia R-T-17006 supplies	\$234.55	AMAZON CAPITAL SERVICES INC
<b>80021735</b>	NOC natural gas services	\$2,345.18	ATHENA ENERGY SERVICES HOLDINGS LLC
<b>80021736</b>	BPO NOC Electrical Supplies	\$153.21	EMSCO ELECTRIC SUPPLY CO INC
<b>80021737</b>	BPO OMNIA 2019001564 elevator	\$840.00	KONE INC
<b>703005239</b>	BPO PBA Elev Replace AR121,122	\$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
<b>703005240</b>	NOC water servies	\$2,083.41	CITY OF MIDWEST CITY
<b>703005241</b>	BPO noc water services	\$1,382.88	CITY OF OKLAHOMA CITY
<b>703005242</b>	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
<b>703005243</b>	BPO noc Monthly Parking	\$480.00	METRO PARKING GARAGE
<b>703005244</b>	BPO electrical services	\$16,845.15	OG&E
<b>703005245</b>	BPO Fuel charges for Deputy -	\$113.24	OKLAHOMA COUNTY SHERIFF OFFICE
<b>703005246</b>	210259736-1240295-73 Natural g	\$2,743.05	OKLAHOMA NATURAL GAS

Total Checks = 18

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 11, 2026

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

<b>703005247</b>	bpo SW0117 security services	\$595.00	PROSEGUR SERVICES GROUP INC
<b>703005248</b>	BPO SW177 paper recycling	\$510.72	THE MEADOWS CENTER FOR OPPORTUNITY

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 11 Day of February, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners  
of Oklahoma County Oklahoma

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member

Total Checks = 18

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

February 11, 2026

**Fund - 7030                      PBA Enterprise**

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<b>2023</b>	<b>Check # 80021730</b>	<b>\$50,081.33</b>	<b>DIGI SECURITY SYSTEM</b>
	PO# 22305779	\$10,464.00	AR132 ICB CAMERAS & ACCESS CONTROL
	PO# 22305779	\$426.00	AR132 ICB CAMERAS & ACCESS CONTROL
	PO# 22305779	\$4,180.23	AR132 ICB CAMERAS & ACCESS CONTROL
	PO# 22305779	\$11,282.97	AR132 ICB CAMERAS & ACCESS CONTROL
	PO# 22305779	\$5,038.23	AR132 ICB CAMERAS & ACCESS CONTROL
	PO# 22305779	\$3,371.70	AR132 ICB CAMERAS & ACCESS CONTROL
	PO# 22305779	\$15,318.20	AR132 ICB CAMERAS & ACCESS CONTROL
<b>2023</b>	<b>Check # 80021731</b>	<b>\$45,310.00</b>	<b>WILLIAM WHITE AND AS</b>
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	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# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
<b>2024</b>	<b>Check # 80021732</b>	<b>\$200,502.23</b>	<b>LINGO CONSTRUCTION S</b>
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
	PO# 22402778	\$2,538,542.83	BPO Krowse Op Center - Sheriff - Construction
<b>2025</b>	<b>Check # 80021733</b>	<b>\$280,864.57</b>	<b>LINGO CONSTRUCTION S</b>
	PO# 22504929	\$2,000,000.00	BPO ICB Remodel Construction Services AR133
	PO# 22505513	\$3,418,070.00	BPO AR133 DA Transition to ICB Construction

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

February 11, 2026

<b>2026</b>	<b>Check # 80021734</b>	<b>\$234.55</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600476	\$1,015.29	bpo omnia R-T-17006 supplies
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
	PO# 22603967	\$54.70	OMNIA RTC-17006 - Comm Supplies
	PO# 22604286	\$23.56	OMNIA R-TC-17006, Ceiling Fan Corn Cob Light
<b>2026</b>	<b>Check # 80021735</b>	<b>\$2,345.18</b>	<b>ATHENA ENERGY SERVIC</b>
	PO# 22604271	\$1,483.76	noc natural gas services
	PO# 22604272	\$861.42	noc natural gas services
<b>2026</b>	<b>Check # 80021736</b>	<b>\$153.21</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22600503	\$300.00	BPO NOC Electrical Supplies
<b>2026</b>	<b>Check # 80021737</b>	<b>\$840.00</b>	<b>KONE INC</b>
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
<b>2024</b>	<b>Check # 703005239</b>	<b>\$3,375.00</b>	<b>TRADESMAN ARCHITECTU</b>
	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
<b>2026</b>	<b>Check # 703005240</b>	<b>\$2,083.41</b>	<b>CITY OF MIDWEST CITY</b>
	PO# 22604401	\$2,083.41	noc water servies
<b>2026</b>	<b>Check # 703005241</b>	<b>\$1,382.88</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600480	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22600481	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22600702	\$3,000.00	bpo noc water services
	PO# 22604289	\$553.82	noc water services

**COMMISSIONER'S PROCEEDING DETAIL REPORT  
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<b>2026</b>	<b>Check # 703005242</b>	<b>\$622.48</b>	<b>JOHNSON CONTROLS US</b>
	PO# 22600493	\$4,800.00	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
<b>2026</b>	<b>Check # 703005243</b>	<b>\$480.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
<b>2026</b>	<b>Check # 703005244</b>	<b>\$16,845.15</b>	<b>OG&amp;E</b>
	PO# 22600703	\$12,000.00	bpo electrical services
	PO# 22604085	\$3,086.78	NOC - Utilities, Electric
	PO# 22604285	\$61.05	noc electrical services
	PO# 22604287	\$370.04	noc electrical services
	PO# 22604341	\$3,476.50	NOC - Utilities, Electric. Metro 1
	PO# 22604342	\$3,808.91	NOC - Utilities, Electric. Metro 2.
	PO# 22604402	\$5,388.77	noc electrical services
<b>2026</b>	<b>Check # 703005245</b>	<b>\$113.24</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22600468	\$2,500.00	BPO Fuel charges for Deputy
<b>2026</b>	<b>Check # 703005246</b>	<b>\$2,743.05</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600701	\$600.00	bpo noc natural gas services
	PO# 22604087	\$212.52	NOC - Utilities, Gas
	PO# 22604088	\$1,051.24	NOC - Utilities, Gas
	PO# 22604283	\$360.38	noc natural gas services
	PO# 22604288	\$270.08	noc natural gas
	PO# 22604403	\$803.50	noc natural gas services
<b>2026</b>	<b>Check # 703005247</b>	<b>\$595.00</b>	<b>PROSEGUR SERVICES GR</b>
	PO# 22600464	\$225,989.24	bpo SW0117 security services

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

February 11, 2026

**2026 Check # 703005248                      \$510.72 THE MEADOWS CENTER F**  
PO# 22600508                      \$5,000.00 BPO SW177 paper recycling

7030 - PBA Enterprise	\$609,082.00
<b>Total</b>	<b>\$609,082.00</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 11, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

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Chairman

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Deputy

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Member

\_\_\_\_\_  
Member