

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: May 27, 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**

May 27, 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>80023225</b>	BPO ICB Remodel Construction S	\$54,593.30	LINGO CONSTRUCTION SERVICES LLC
<b>80023226</b>	BPO - OMNIA R-TC-17006 - Suppl	\$469.97	AMAZON CAPITAL SERVICES INC
<b>80023227</b>	noc natural gas services	\$331.38	ATHENA ENERGY SERVICES HOLDINGS LLC
<b>80023228</b>	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
<b>80023229</b>	bpo CW22046 Event Room Cleanin	\$500.00	UBM ENTERPRISE INC
<b>80023230</b>	OMNIA #R192002 Key Blanks	\$6.26	W W GRAINGER INC
<b>703005343</b>	noc water services	\$2,005.49	CITY OF OKLAHOMA CITY
<b>703005344</b>	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
<b>703005345</b>	BPO Proj ICB-2023-1 Amendment	\$53,635.00	MILLER ARCHITECTS INC
<b>703005346</b>	noc electrical services	\$10,683.64	OG&E
<b>703005347</b>	bpo noc natural gas services	\$241.71	OKLAHOMA NATURAL GAS
<b>703005348</b>	BPO SW2002SU paper recycling	\$723.68	THE MEADOWS CENTER FOR OPPORTUNITY
<b>703005349</b>	bpo noc trash service	\$220.00	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 13

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

May 27, 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 27 Day of May, 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**

May 27, 2026

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2025</b>	<b>Check # 80023225</b>	<b>\$54,593.30</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
<b>2026</b>	<b>Check # 80023226</b>	<b>\$469.97</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
	PO# 22605995	\$1,000.00	BPO - Omnia R-TC-17006 - Office Supplies
	PO# 22606305	\$398.90	Omnia R-TC-17006 lights for Metro 2
<b>2026</b>	<b>Check # 80023227</b>	<b>\$331.38</b>	<b>ATHENA ENERGY SERVIC</b>
	PO# 22606331	\$165.01	noc natural gas services
	PO# 22606333	\$166.37	noc natural gas services
<b>2026</b>	<b>Check # 80023228</b>	<b>\$622.48</b>	<b>JOHNSON CONTROLS US</b>
	PO# 22600493	\$5,765.98	BPO Alarm Monitoring
	PO# 22600504	\$1,514.93	BPO SW1048 Alarm monitoring
<b>2026</b>	<b>Check # 80023229</b>	<b>\$500.00</b>	<b>UBM ENTERPRISE INC</b>
	PO# 22601176	\$2,000.00	bpo CW22046 Event Room Cleaning
<b>2026</b>	<b>Check # 80023230</b>	<b>\$6.26</b>	<b>W W GRAINGER INC DBA</b>
	PO# 22605133	\$6.26	OMNIA #R192002 Key Blanks
<b>2026</b>	<b>Check # 703005343</b>	<b>\$2,005.49</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22604451	\$2,500.00	BPO NOC Water Services Metro 1
	PO# 22606332	\$1,276.94	noc water services
	PO# 22606335	\$565.11	noc water services

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

May 27, 2026

<b>2026</b>	<b>Check # 703005344</b>	<b>\$480.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
<b>2026</b>	<b>Check # 703005345</b>	<b>\$53,635.00</b>	<b>MILLER ARCHITECTS IN</b>
	PO# 22605031	\$164,347.50	BPO Proj ICB-2023-1 Amendment #5
<b>2026</b>	<b>Check # 703005346</b>	<b>\$10,683.64</b>	<b>OG&amp;E</b>
	PO# 22606334	\$3,831.05	noc electrical services
	PO# 22606350	\$297.31	NOC - Utilities, Electric.
	PO# 22606351	\$3,040.28	noc electrical services
	PO# 22606352	\$59.48	NOC - Utilities, Electric.
	PO# 22606359	\$3,455.52	noc electrical services m1
<b>2026</b>	<b>Check # 703005347</b>	<b>\$241.71</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22600701	\$600.00	bpo noc natural gas services
	PO# 22606353	\$196.82	noc natural gas
<b>2026</b>	<b>Check # 703005348</b>	<b>\$723.68</b>	<b>THE MEADOWS CENTER F</b>
	PO# 22605630	\$5,000.00	BPO SW2002SU paper recycling
<b>2026</b>	<b>Check # 703005349</b>	<b>\$220.00</b>	<b>WASTE CONNECTIONS OF</b>
	PO# 22605725	\$300.00	bpo noc trash service

7030 - PBA Enterprise	\$124,512.91
<b>Total</b>	<b>\$124,512.91</b>

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

May 27, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 27, 2026

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member