

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: July 1, 2025**

**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**

Jul 01, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80018717</b>	BPO PBA ARPA AR064 KROWSE OP C	\$586,412.72	LINGO CONSTRUCTION SERVICES LLC
<b>80018718</b>	BPO omnia R-T-17006 supplies	\$43.72	AMAZON CAPITAL SERVICES INC
<b>80018719</b>	CW25077-1 landscaping services	\$2,900.00	WALTER'S LAND SERVICES INC
<b>703005030</b>	NOC - Utilities, Sewer & Water	\$670.19	CITY OF OKLAHOMA CITY
<b>703005031</b>	NOC - Utilities, Electric	\$8,648.15	OG&E
<b>703005032</b>	210287003-1264185-64 Natural g	\$174.84	OKLAHOMA NATURAL GAS

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 1 Day of July, 2025

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**

July 01, 2025

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2024</b>	<b>Check # 80018717</b>	<b>\$586,412.72</b>	<b>LINGO CONSTRUCTION S</b>
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
<b>2025</b>	<b>Check # 80018718</b>	<b>\$43.72</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
<b>2025</b>	<b>Check # 80018719</b>	<b>\$2,900.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22506624	\$2,900.00	CW25077-1 landscaping services, grass removal
<b>2025</b>	<b>Check # 703005030</b>	<b>\$670.19</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22506807	\$670.19	NOC - Utilities, Sewer & Water
<b>2025</b>	<b>Check # 703005031</b>	<b>\$8,648.15</b>	<b>OG&amp;E</b>
	PO# 22506811	\$61.51	NOC - Utilities, Electric
	PO# 22506812	\$526.43	NOC - Utilities, Electric
	PO# 22506825	\$3,330.19	noc electrical services
	PO# 22506837	\$4,051.29	noc electrical services
	PO# 22506838	\$678.73	noc electrical services
<b>2025</b>	<b>Check # 703005032</b>	<b>\$174.84</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22506824	\$174.84	noc natural gas service

7030 - PBA Enterprise	\$598,849.62
<b>Total</b>	<b>\$598,849.62</b>

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

July 01, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 01, 2025

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member