

**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

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

Total Checks = 6

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

July 01, 2025

Fund - 7030		PBA Enterprise	
2024	Check # 80018717	\$586,412.72	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2025	Check # 80018718	\$43.72	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
2025	Check # 80018719	\$2,900.00	WALTERS LAND SERVICE
	PO# 22506624	\$2,900.00	CW25077-1 landscaping services, grass removal
2025	Check # 703005030	\$670.19	CITY OF OKLAHOMA CIT
	PO# 22506807	\$670.19	NOC - Utilities, Sewer & Water
2025	Check # 703005031	\$8,648.15	OG&E
	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
2025	Check # 703005032	\$174.84	OKLAHOMA NATURAL GAS
	PO# 22506824	\$174.84	noc natural gas service
7030 - PBA Enterprise			\$598,849.62
Total			\$598,849.62

**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:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member