PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE:October 22, 2025

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 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
80020303	BPO Owners Rep for Krowse Rede	$50,410.00	WILLIAM WHITE AND ASSOCIATES LLC
80020304	OMNIA R-TC-17006 - Janitorial	$442.65	AMAZON CAPITAL SERVICES INC
80020305	noc hvac service call metro 1	$3,095.00	METROPOLITAN AIR CONDITIONING SERVICE
80020306	bpo SW1013S Copier Lease	$115.42	STANDLEY SYSTEMS LLC
80020307	BPO CW22046 Janitorial Service	$6,160.25	UBM ENTERPRISE INC
80020407	BPO PBA ARPA AR064 KROWSE OP C	$121,139.95	LINGO CONSTRUCTION SERVICES LLC
703005137	1267295-2	$5,451.67	OG&E
703005138	BPO Fuel charges for Deputy	$858.32	OKLAHOMA COUNTY SHERIFF OFFICE
703005139	bpo noc reimburse sheriff's of	$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
703005140	210259736 1240295 73	$273.45	OKLAHOMA NATURAL GAS
703005141	bpo SW0117 security services	$35,268.47	PROSEGUR SERVICES GROUP INC
703005142	5013-452267-001	$551.00	WASTE CONNECTIONS OF OKLAHOMA INC
703005143	BPO PBA Elev Replace AR121,122	$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC

Total Checks = 13

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Oct 22, 2025

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 22 Day of October, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 13

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

Fund - 7030 PBA Enterprise

2023	**Check # 80020303**		**$50,410.00**	**WILLIAM WHITE AND AS**
	PO#	22304865	$245,000.00	BPO PBA ARPA OWNERS REP
	PO#	22304865	$5,613.33	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	$65,790.00	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#	22305926	$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2026	**Check # 80020304**		**$442.65**	**AMAZON CAPITAL SERVI**
	PO#	22600476	$1,000.00	bpo omnia R-T-17006 supplies
	PO#	22601529	$243.01	Omnia-R-TC-17006 LED bulbs
	PO#	22602328	$104.89	OMNIA R-TC-17006 - Janitorial Supplies
	PO#	22602539	$37.19	OMNIA R-TC-17006 - Janitorial Supplies
2026	**Check # 80020305**		**$3,095.00**	**METROPOLITAN AIR CON**
	PO#	22602063	$3,095.00	noc hvac service call metro 1
2026	**Check # 80020306**		**$115.42**	**STANDLEY SYSTEMS LLC**
	PO#	22600469	$866.16	bpo SW1013S Copier Lease
	PO#	22600470	$420.00	bpo SW1013S Copies

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2026	**Check # 80020307**		**$6,160.25**	**UBM ENTERPRISE INC**
	PO#	22600474	$540.00	bpo CW22046 carpet cleaning
	PO#	22600475	$35,000.00	BPO CW22046 Janitorial Services
	PO#	22600517	$18,600.00	BPO CW22046 Janitorial Services
	PO#	22601176	$1,000.00	bpo CW22046 Event Room Cleaning
2024	**Check # 80020407**		**$121,139.95**	**LINGO CONSTRUCTION S**
	PO#	22402709	$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2026	**Check # 703005137**		**$5,451.67**	**OG&E**
	PO#	22602641	$5,451.67	noc electrical services
2026	**Check # 703005138**		**$858.32**	**OKLAHOMA COUNTY SHER**
	PO#	22600468	$2,500.00	BPO Fuel charges for Deputy
2026	**Check # 703005139**		**$243.67**	**OKLAHOMA COUNTY SHER**
	PO#	22602362	$2,000.00	bpo noc reimburse sheriff's office for QB renewal
2026	**Check # 703005140**		**$273.45**	**OKLAHOMA NATURAL GAS**
	PO#	22600701	$600.00	bpo noc natural gas services
	PO#	22602578	$181.85	NOC - Utilities, Gas.
2026	**Check # 703005141**		**$35,268.47**	**PROSEGUR SERVICES GR**
	PO#	22600464	$225,989.24	bpo SW0117 security services
2026	**Check # 703005142**		**$551.00**	**WASTE CONNECTIONS OF**
	PO#	22600471	$936.00	bpo noc trash services
	PO#	22600515	$5,676.00	BPO NOC Trash Services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

October 22, 2025

2024	**Check # 703005143**		**$3,375.00**	**TRADESMAN ARCHITECTU**
	PO#	22402107	$107,500.00	BPO PBA Elev Replace AR121,122,123 - Architect
	PO#	22402107	$100,000.00	BPO PBA Elev Replace AR121,122,123 - Architect

7030 - PBA Enterprise	$227,384.85
Total	**$227,384.85**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this October 22, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member