

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

**INVOICE DATE BEFORE PO DATE:**

<b><u>FUND</u></b>	<b><u>REQUISITIONING OFFICER</u></b>	<b><u>PO#</u></b>	<b><u>VENDOR NAME</u></b>	<b><u>JUSTIFICATION</u></b>	<b><u>AMOUNT</u></b>
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**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0     Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Dec 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>80020866</b>	bpo omnia R-T-17006 supplies	\$54.14	AMAZON CAPITAL SERVICES INC
<b>80020867</b>	NATURAL GAS	\$145.53	ATHENA ENERGY SERVICES HOLDINGS LLC
<b>80020868</b>	bpo SW1021AV AR064 EM Ops Cent	\$31,415.13	AVL SYSTEMS DESIGN LLC
<b>80020869</b>	BPO SW1014 networking services	\$610.00	COX COMMUNICATIONS INC
<b>80020870</b>	SW1048F annual fire monitoring	\$396.00	FIRETROL PROTECTION SYSTEMS INC
<b>80020871</b>	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
<b>80020872</b>	noc supplies to repair pipe in	\$296.28	LOCKE SUPPLY COMPANY
<b>80020873</b>	BPO SW1013S Copier Lease	\$130.33	STANDLEY SYSTEMS LLC
<b>80020874</b>	BPO CW22046 carpet cleaning	\$4,724.75	UBM ENTERPRISE INC
<b>80020875</b>	BPO PBA ARPA AR064 KROWSE OP C	\$317,627.93	LINGO CONSTRUCTION SERVICES LLC
<b>703005171</b>	WATER UTILITY	\$713.15	CITY OF OKLAHOMA CITY
<b>703005172</b>	Omnia 16154 shrink wrap	\$119.92	HOME DEPOT USA INC
<b>703005173</b>	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
<b>703005174</b>	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
<b>703005175</b>	1267295-2 NOC electrical servi	\$4,251.24	OG&E
<b>703005176</b>	210273806-1252358-00 Utilities	\$353.09	OKLAHOMA NATURAL GAS

Total Checks = 17

COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY

Dec 01, 2025

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

**703005177**      BPO noc trash services      \$551.00    WASTE CONNECTIONS OF OKLAHOMA INC

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

December 01, 2025

**Fund - 7030**

**PBA Enterprise**

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<b>2026</b>	<b>Check # 80020866</b>	<b>\$54.14</b>	<b>AMAZON CAPITAL SERVI</b>
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies
<b>2026</b>	<b>Check # 80020867</b>	<b>\$145.53</b>	<b>ATHENA ENERGY SERVIC</b>
	PO# 22603206	\$105.77	noc nat gas
	PO# 22603207	\$39.76	noc nat gas
<b>2026</b>	<b>Check # 80020868</b>	<b>\$31,415.13</b>	<b>AVL SYSTEMS DESIGN</b>
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
<b>2026</b>	<b>Check # 80020869</b>	<b>\$610.00</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22600492	\$8,000.00	BPO SW1014 networking services
<b>2026</b>	<b>Check # 80020870</b>	<b>\$396.00</b>	<b>FIRETROL PROTECTION</b>
	PO# 22601390	\$396.00	SW1048F annual fire monitoring
<b>2026</b>	<b>Check # 80020871</b>	<b>\$840.00</b>	<b>KONE INC</b>
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
<b>2026</b>	<b>Check # 80020872</b>	<b>\$296.28</b>	<b>LOCKE SUPPLY COMPANY</b>
	PO# 22603114	\$296.28	noc supplies to repair pipe in basement
<b>2026</b>	<b>Check # 80020873</b>	<b>\$130.33</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$420.00	bpo SW1013S Copies

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

December 01, 2025

<b>2026</b>	<b>Check # 80020874</b>	<b>\$4,724.75</b>	<b>UBM ENTERPRISE INC</b>
	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
<b>2024</b>	<b>Check # 80020875</b>	<b>\$317,627.93</b>	<b>LINGO CONSTRUCTION S</b>
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
<b>2026</b>	<b>Check # 703005171</b>	<b>\$713.15</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22600481	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22603208	\$553.82	noc water services
<b>2026</b>	<b>Check # 703005172</b>	<b>\$119.92</b>	<b>HOME DEPOT USA INC</b>
	PO# 22603118	\$119.92	Omnia 16154 shrink wrap
<b>2026</b>	<b>Check # 703005173</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 # 703005174</b>	<b>\$480.00</b>	<b>METRO PARKING GARAGE</b>
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
<b>2026</b>	<b>Check # 703005175</b>	<b>\$4,251.24</b>	<b>OG&amp;E</b>
	PO# 22603205	\$4,251.24	noc electrical services
<b>2026</b>	<b>Check # 703005176</b>	<b>\$353.09</b>	<b>OKLAHOMA NATURAL GAS</b>
	PO# 22603301	\$180.18	NOC - Utilities, Natural Gas
	PO# 22603302	\$172.91	NOC - Utilities, Natural Gas Transportation

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

December 01, 2025

<b>2026</b>	<b>Check # 703005177</b>	<b>\$551.00</b>	<b>WASTE CONNECTIONS OF</b>
PO#	22600471	\$936.00	bpo noc trash services
PO#	22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise	\$363,330.97
<b>Total</b>	<b>\$363,330.97</b>

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

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member