

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: January 14, 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

Jan 14, 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

Check Number	Purpose	Check Amount	Vendor
80021325	BPO PBA ARPA OWNERS REP	\$81,560.00	WILLIAM WHITE AND ASSOCIATES LLC
80021326	BPO ARPA - AR129 CO#1 Metro S	\$20,923.74	DIGI SECURITY SYSTEMS LLC
80021327	BPO PBA ARPA AR064 KROWSE OP C	\$232,247.61	LINGO CONSTRUCTION SERVICES LLC
80021328	bpo omnia R-T-17006 supplies	\$160.18	AMAZON CAPITAL SERVICES INC
80021329	bpo CW25006 drinking water	\$12.20	EUREKA WATER COMPANY
80021330	SW1048F - (1) drum drip for No	\$306.42	FIRETROL PROTECTION SYSTEMS INC
80021331	bpo PBA CPA Fees Metro Portion	\$1,000.00	STEVE LANDRETH CPA PLLC
703005221	BPO PBA Elev Replace AR121,122	\$6,750.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
703005222	SEPT 2025 BPO Proj ICB-2023-1	\$3,093.75	MILLER ARCHITECTS INC
703005223	noc water services	\$2,970.71	CITY OF MIDWEST CITY
703005224	250101067078	\$676.91	CITY OF OKLAHOMA CITY
703005225	BPO SW1048 Alarm monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005226	210287003 1264185 6	\$246.03	OKLAHOMA NATURAL GAS

Total Checks = 13

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 14, 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 14 Day of January, 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**

January 14, 2026

Fund - 7030 PBA Enterprise

2023	Check # 80021325	\$81,560.00	WILLIAM WHITE AND AS
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2024	Check # 80021326	\$20,923.74	DIGI SECURITY SYSTEM
	PO# 22404726	\$20,923.74	BPO ARPA - AR129 CO#1 Metro Sec - Add. elect.
2024	Check # 80021327	\$232,247.61	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2026	Check # 80021328	\$160.18	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,015.29	bpo omnia R-T-17006 supplies
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
2026	Check # 80021329	\$12.20	EUREKA WATER COMPANY
	PO# 22600473	\$250.00	bpo CW25006 drinking water
2026	Check # 80021330	\$306.42	FIRETROL PROTECTION
	PO# 22603786	\$306.42	SW1048F - (1) drum drip for North Garage.

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

January 14, 2026

2026	Check # 80021331	\$1,000.00	STEVE LANDRETH CPA P
	PO# 22600466	\$4,380.00	bpo PBA CPA Fees Metro Portion
	PO# 22600488	\$420.00	bpo PBA CPA Fees ICB Portion
	PO# 22600506	\$480.00	BPO PBA CPA Fees Lincoln Portion
	PO# 22600696	\$300.00	BPO PBA CPA Fees SSB Portion
	PO# 22600698	\$420.00	BPO PBA CPA Fees Krowse Portion
2024	Check # 703005221	\$6,750.00	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
2025	Check # 703005222	\$3,093.75	MILLER ARCHITECTS IN
	PO# 22506721	\$9,600.00	BPO Proj ICB-2023-1 Amendment #3
2026	Check # 703005223	\$2,970.71	CITY OF MIDWEST CITY
	PO# 22603908	\$2,970.71	noc water services
2026	Check # 703005224	\$676.91	CITY OF OKLAHOMA CIT
	PO# 22600480	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22600702	\$3,000.00	bpo noc water services
2026	Check # 703005225	\$622.48	JOHNSON CONTROLS US
	PO# 22600493	\$4,800.00	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005226	\$246.03	OKLAHOMA NATURAL GAS
	PO# 22603907	\$246.03	noc natural gas

7030 - PBA Enterprise		\$350,570.03
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

January 14, 2026

Total	\$350,570.03
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We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 14, 2026

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member