PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 22, 2026

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

Jul 22, 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
80023914	BPO ICB Remodel Construction S	$76,360.91	LINGO CONSTRUCTION SERVICES LLC
80023949	bpo SW1021AV AR064 EM Ops Cent	$15,802.89	AVL SYSTEMS DESIGN LLC
703005397	250101146126 NOC Water Service	$2,007.10	CITY OF OKLAHOMA CITY
703005398	BPO Proj ICB-2023-1 Amendment	$4,885.00	MILLER ARCHITECTS INC
703005399	1267295-2 NOC Electrical Servi	$5,871.25	OG&E
703005400	210259736-1240295-73 noc natur	$45.41	OKLAHOMA NATURAL GAS
703005401	bpo SW0117 security services	$16,956.70	PROSEGUR SERVICES GROUP INC
703005402	5013-509592 Trash services	$195.00	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 22 Day of July, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 8

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Jul 22, 2026

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

Total Checks = 8

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 22, 2026

Fund - 7030 PBA Enterprise

2025	**Check # 80023914**		**$76,360.91**	**LINGO CONSTRUCTION S**
	PO#	22504929	$2,000,000.00	BPO ICB Remodel Construction Services AR133
	PO#	22505513	$3,418,070.00	BPO AR133 DA Transition to ICB Construction
2026	**Check # 80023949**		**$15,802.89**	**AVL SYSTEMS DESIGN**
	PO#	22601308	$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
2026	**Check # 703005397**		**$2,007.10**	**CITY OF OKLAHOMA CIT**
	PO#	22600481	$2,100.00	bpo NOC Water Service Metro 2
	PO#	22607130	$620.41	NOC Water services June
	PO#	22607132	$1,223.25	NOC Water Services June
2026	**Check # 703005398**		**$4,885.00**	**MILLER ARCHITECTS IN**
	PO#	22605031	$164,347.50	BPO Proj ICB-2023-1 Amendment #5
2026	**Check # 703005399**		**$5,871.25**	**OG&E**
	PO#	22607131	$5,871.25	NOC Electrical Services
2026	**Check # 703005400**		**$45.41**	**OKLAHOMA NATURAL GAS**
	PO#	22600701	$600.00	bpo noc natural gas services
2026	**Check # 703005401**		**$16,956.70**	**PROSEGUR SERVICES GR**
	PO#	22600464	$225,989.24	bpo SW0117 security services
2026	**Check # 703005402**		**$195.00**	**WASTE CONNECTIONS OF**
	PO#	22606336	$195.00	noc trash services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

July 22, 2026

7030 - PBA Enterprise	$122,124.26
Total	**$122,124.26**

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 22, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member