

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 20, 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**

Aug 20, 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
80019358	BPO Krowse Op Center - Sheriff	\$32,539.00	ALLFORD HALL MONAGHAN MORRIS LLC
80019359	BPO PBA ARPA AR064 KROWSE OP C	\$932,772.90	LINGO CONSTRUCTION SERVICES LLC
80019360	bpo CW24006 water	\$18.30	EUREKA WATER COMPANY
80019361	BPO omnia R-T-17006 supplies	\$568.98	AMAZON CAPITAL SERVICES INC
80019362	SW1048F Annual security alarm	\$240.00	FIRETROL PROTECTION SYSTEMS INC
80019363	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
80019364	LIABILITY INSURANCE #151680 32	\$26,864.00	THE BECKMAN COMPANY
80019365	BPO CW22046 carpet cleaning	\$4,672.75	UBM ENTERPRISE INC
703005072	REIMB: 2004 OIA LEASE REV BOND	\$250,000.00	BANCFIRST
703005073	KROWSE Admin Fee 7%	\$3,500.00	BOARD OF COUNTY COMMISSIONERS
703005074	SSB Admin Fee 5%	\$2,500.00	BOARD OF COUNTY COMMISSIONERS
703005075	ICB Admin Fee 7%	\$3,500.00	BOARD OF COUNTY COMMISSIONERS
703005076	METRO Admin fee 73%	\$36,500.00	BOARD OF COUNTY COMMISSIONERS
703005077	LINCOLN Admin Fee 8%	\$4,000.00	BOARD OF COUNTY COMMISSIONERS
703005078	NOC electrical services	\$6,569.36	OG&E
703005079	DEPUTY SALARY REIMB: METRO I/M	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE

Total Checks = 17

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 20, 2025

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

703005080	NOC Maintenance agreement for	\$113.19	OKLAHOMA ELECTRICAL SUPPLY COMPANY
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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 20 Day of August, 2025

FACSIMILE SIGNATURES AFFIXED: ATTEST:	Board of County Commissioners of Oklahoma County Oklahoma
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Oklahoma County Clerk

Chairman

Deputy

Member

Member

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

August 20, 2025

Fund - 7030		PBA Enterprise	
2023	Check # 80019358	\$32,539.00	ALLFORD HALL MONAGHA
	PO# 22304862	\$508,637.00	BPO Krowse Op Center - Sheriff - Design Fee
	PO# 22304863	\$682,884.75	BPO PBA ARPA AR064 KROWSE OP CENTER DESIGN FEES
2024	Check # 80019359	\$932,772.90	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2025	Check # 80019360	\$18.30	EUREKA WATER COMPANY
	PO# 22500749	\$250.00	bpo CW24006 water
2026	Check # 80019361	\$568.98	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies
	PO# 22601201	\$527.95	omnia R-T-17006 LED wall packs
2026	Check # 80019362	\$240.00	FIRETROL PROTECTION
	PO# 22601144	\$240.00	SW1048F Annual security alarm monitoring
2026	Check # 80019363	\$840.00	KONE INC
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80019364	\$26,864.00	THE BECKMAN COMPANY
	PO# 22601360	\$3,209.20	noc liability insurance
	PO# 22601361	\$5,705.20	noc liability insurance
	PO# 22601362	\$2,469.20	noc liability insurance
	PO# 22601363	\$7,740.20	noc liability insurance metro 2
	PO# 22601364	\$7,740.20	noc liability insurance Metro 1

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

August 20, 2025

2026	Check # 80019365	\$4,672.75	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# 22600987	\$50.00	NOC - Cleaning Event Room, GOP summer picnic
	PO# 22601167	\$30.00	CW22046 Carpet Shampooing - Executive Board Room
	PO# 22601176	\$1,000.00	bpo CW22046 Event Room Cleaning
2026	Check # 703005072	\$250,000.00	BANCFIRST
	PO# 22601408	\$250,000.00	noc bond fund reimbursement - ok prime & title
2026	Check # 703005073	\$3,500.00	BOARD OF COUNTY COMM
	PO# 22600687	\$3,500.00	Admin Fee 7%
2026	Check # 703005074	\$2,500.00	BOARD OF COUNTY COMM
	PO# 22600688	\$2,500.00	Admin Fee 5%
2026	Check # 703005075	\$3,500.00	BOARD OF COUNTY COMM
	PO# 22600689	\$3,500.00	Admin Fee 7%
2026	Check # 703005076	\$36,500.00	BOARD OF COUNTY COMM
	PO# 22600690	\$36,500.00	admin fee 73%
2026	Check # 703005077	\$4,000.00	BOARD OF COUNTY COMM
	PO# 22600736	\$4,000.00	Admin Fee 8%
2026	Check # 703005078	\$6,569.36	OG&E
	PO# 22601407	\$6,569.36	noc electrical services

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

August 20, 2025

2026	Check # 703005079	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC
2026	Check # 703005080	\$113.19	OKLAHOMA ELECTRICAL
	PO# 22600695	\$2,000.00	NOC Maintenance agreement for BRIVO

7030 - PBA Enterprise	\$1,313,495.52
Total	\$1,313,495.52

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 20, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member