

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: July 9, 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

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

July 09, 2025

Fund - 7030		PBA Enterprise	
2025	Check # 80018770	\$234.00	ALLSTATE TERMITE AND
	PO# 22500701	\$949.00	BPO CW25017 Pest Control
2025	Check # 80018771	\$166.48	AMAZON CAPITAL SERVI
	PO# 22500746	\$2,000.00	bpo omnia R-T-17006 supplies
2025	Check # 80018772	\$129.76	JOHNSON CONTROLS INC
	PO# 22500707	\$1,497.24	BPO SW1048 Alarm monitoring
2025	Check # 80018773	\$283,374.19	KONE INC
	PO# 22501589	\$1,262,932.00	ARPA AR122 Metro 1 elevators
2025	Check # 80018774	\$32,945.60	LINGO CONSTRUCTION S
	PO# 22504929	\$2,000,000.00	BPO ICB Remodel Construction Services AR133
2023	Check # 80018775	\$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
2025	Check # 703005039	\$270.36	CITY OF MIDWEST CITY
	PO# 22506982	\$270.36	NOC - Utilities, Sewer & Water
2025	Check # 703005040	\$518.54	CITY OF OKLAHOMA CIT
	PO# 22500727	\$3,000.00	bpo noc water services
	PO# 22500742	\$3,704.61	bpo NOC Water Service Metro 1

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

July 09, 2025

2025	Check # 703005041	\$2,471.96	OG&E
	PO# 22506959	\$2,471.96	NOC - Utilities, Gas
2025	Check # 703005042	\$518.58	OKLAHOMA NATURAL GAS
	PO# 22506958	\$174.84	NOC - Utilities, Gas
	PO# 22506972	\$174.75	NOC - Utilities, Gas
	PO# 22506973	\$168.99	NOC - Utilities, Gas
2024	Check # 703005043	\$3,093.75	MILLER ARCHITECTS IN
	PO# 22402769	\$495,000.00	BPO Proj ICB-2023-1 Exterior - Arch/Consult

7030 - PBA Enterprise	\$356,262.22
Total	\$356,262.22

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this July 09, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 09, 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
80018770	BPO CW25017 Pest Control	\$234.00	ALLSTATE TERMITE AND PEST SOLUTIONS INC
80018771	bpo omnia R-T-17006 supplies	\$166.48	AMAZON CAPITAL SERVICES INC
80018772	BPO SW1048 Alarm monitoring	\$129.76	JOHNSON CONTROLS INC
80018773	ARPA AR122 Metro 1 elevators	\$283,374.19	KONE INC
80018774	BPO ICB Remodel Construction S	\$32,945.60	LINGO CONSTRUCTION SERVICES LLC
80018775	BPO PBA ARPA AR064 KROWSE OP C	\$32,539.00	ALLFORD HALL MONAGHAN MORRIS LLC
703005039	NOC - Utilities, Sewer & Water	\$270.36	CITY OF MIDWEST CITY
703005040	bpo noc water services	\$518.54	CITY OF OKLAHOMA CITY
703005041	NOC - Utilities, Gas	\$2,471.96	OG&E
703005042	NOC - Utilities, Gas	\$518.58	OKLAHOMA NATURAL GAS
703005043	BPO Proj ICB-2023-1 Exterior -	\$3,093.75	MILLER ARCHITECTS INC

Total Checks = 11

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jul 09, 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 9 Day of July, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 11