PUBLIC BUILDING AUTHORITY PROPER PURCHASING PROCEDURES NOT FOLLOWED MEETING DATE: July 9, 2025

INVOICE DATE BEFORE PO DATE:

FUND REQUISITIONING	<u>PO#</u>	VENDOR NAME	<u>JUSTIFICATION</u>	<u>AMOUNT</u>
OFFICER		-		•

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

COMMISSIONER'S PROCEEDING DETAIL REPORT OKLAHOMA COUNTY

July 09, 2025

- 7030	PBA Ent	terprise	
Check	k # 80018770	\$234.00	ALLSTATE TERMITE AND
PO#	22500701	\$949.00	BPO CW25017 Pest Control
Check	k # 80018771	\$166.48	AMAZON CAPITAL SERVI
PO#	22500746	\$2,000.00	bpo omnia R-T-17006 supplies
Check	k # 80018772	\$129.76	JOHNSON CONTROLS INC
PO#	22500707	\$1,497.24	BPO SW1048 Alarm monitoring
Check	k # 80018773	\$283,374.19	KONE INC
PO#	22501589	\$1,262,932.00	ARPA AR122 Metro 1 elevators
Check	k # 80018774	\$32,945.60	LINGO CONSTRUCTION S
PO#	22504929	\$2,000,000.00	BPO ICB Remodel Construction Services AR133
Check	k # 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
Check	c # 703005039	\$270.36	CITY OF MIDWEST CITY
PO#	22506982	\$270.36	NOC - Utilities, Sewer & Water
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
	Check PO#	Check # 80018770 Check # 80018771 PO# 22500746 Check # 80018772 PO# 22500707 Check # 80018773 PO# 22501589 Check # 80018774 PO# 22504929 Check # 80018775 PO# 22304862 PO# 22304863 Check # 703005039 PO# 22506982 Check # 703005040 PO# 22500727	Check # 80018770 \$234.00 PO# 22500701 \$949.00 Check # 80018771 \$166.48 PO# 22500746 \$2,000.00 Check # 80018772 \$129.76 PO# 22500707 \$1,497.24 Check # 80018773 \$283,374.19 PO# 22501589 \$1,262,932.00 Check # 80018774 \$32,945.60 PO# 22504929 \$2,000,000.00 Check # 80018775 \$32,539.00 PO# 22304862 \$508,637.00 PO# 22304863 \$682,884.75 Check # 703005039 \$270.36 PO# 22506982 \$270.36 Check # 703005040 \$518.54 PO# 22500727 \$3,000.00

Page 1 of 2 Total Checks = 11 7/7/2025 12:13:51 PM

COMMISSIONER'S PROCEEDING DETAIL REPORT OKLAHOMA COUNTY

July 09, 2025

2025	Checl	k # 703005041	\$2,471.96	OG&	E
	PO#	22506959	\$2,471.96	NOC -	- Utilities, Gas
2025	Checl	k # 703005042	\$518.58	OKLA	AHOMA NATURAL GAS
	PO#	22506958	\$174.84	NOC -	- Utilities, Gas
	PO#	22506972	\$174.75	NOC -	- Utilities, Gas
	PO#	22506973	\$168.99	NOC -	- Utilities, Gas
2024	Checl	k # 703005043	\$3,093.75	MILL	ER ARCHITECTS IN
	PO#	22402769	\$495,000.00	BPO F	Proj ICB-2023-1 Exterior - Arch/Consult
-	7030 - PE	BA Enterprise			\$356,262.22
-	7030 - PE Total	BA Enterprise			\$356,262.22 \$356,262.22
-		BA Enterprise			
We h	Total ereby au	•			
We h	Total ereby au rs at Okla	thorize the County	oma this July 09,		\$356,262.22
We h Orde FACS ATTE	ereby aurs at Okla SIMILE S	thorize the County ahoma City, Oklaho	oma this July 09,		\$356,262.22 le signatures on the above Purchase
We h Orde FACS ATTE	ereby aurs at Okla SIMILE S	thorize the County ahoma City, Oklaho IGNATURES AFF	oma this July 09,		\$356,262.22 le signatures on the above Purchase
We h Orde FACS ATTE	ereby aurs at Okla SIMILE S	thorize the County ahoma City, Oklaho IGNATURES AFF	oma this July 09,		\$356,262.22 It is signatures on the above Purchase Board of County Commissioners
We h Orde FACS ATTE	ereby aurs at Okla SIMILE S SST: noma Co	thorize the County ahoma City, Oklaho IGNATURES AFF	oma this July 09,		\$356,262.22 It is signatures on the above Purchase Board of County Commissioners
We h Orde FACS ATTE Oklah	ereby aurs at Okla SIMILE S SST: noma Co	thorize the County ahoma City, Oklaho IGNATURES AFF	oma this July 09,		\$356,262.22 It is signatures on the above Purchase Board of County Commissioners Chairman

Page 2 of 2 Total Checks = 11 7/7/2025 12:13:51 PM

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

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