

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 22, 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

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 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
80022725	REIMB: Parking International E	\$103.23	ARIANE HYATT
80022726	39603	\$670.03	ATHENA ENERGY SERVICES HOLDINGS LLC
80022727	bpo SW1021AV AR064 EM Ops Cent	\$5,442.55	AVL SYSTEMS DESIGN LLC
80022728	NOC: Elec Supplies for two qua	\$960.35	EMSCO ELECTRIC SUPPLY CO INC
80022729	BPO PBA ARPA AR064 KROWSE OP C	\$39,195.60	LINGO CONSTRUCTION SERVICES LLC
80022730	REIMB: Parking International E	\$465.09	MEGAN DETERMAN
80022731	bpo CW22046 carpet cleaning	\$7,181.99	UBM ENTERPRISE INC
80022732	BPO PBA ARPA AR064 KROWSE OP C	\$214,659.55	LINGO CONSTRUCTION SERVICES LLC
80022733	BPO PBA Elev Replace AR121,122	\$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC
80022734	ARPA AR122 Metro 1 elevators	\$188,916.30	KONE INC
80022735	BPO PBA ARPA AR064 KROWSE OP C	\$81,976.02	LINGO CONSTRUCTION SERVICES LLC
80022736	BPO Krowse Op Center - Sheriff	\$32,540.75	ALLFORD HALL MONAGHAN MORRIS LLC
703005314	PBA BOND 2020 2nd Payment	\$391,928.00	BANCFIRST
703005315	PBA BOND 2024 2nd Payment	\$341,600.00	BANCFIRST
703005316	250101034634	\$542.53	CITY OF OKLAHOMA CITY
703005317	BPO Proj ICB-2023-1 Amendment	\$53,635.00	MILLER ARCHITECTS INC

Total Checks = 18

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 22, 2026

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

703005318	1267295-2	\$3,203.53	OG&E
703005319	noc trash services	\$303.55	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 April, 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**

April 22, 2026

Fund - 7030		PBA Enterprise	
2026	Check # 80022725	\$103.23	ARIANE HYATT
	PO# 22605705	\$69.64	Reimbursement for Parking International Expo 2026
	PO# 22605705	\$33.59	Reimbursement for Parking International Expo 2026
2026	Check # 80022726	\$670.03	ATHENA ENERGY SERVIC
	PO# 22605703	\$169.78	noc natural gas services
	PO# 22605704	\$500.25	noc natural gas services
2026	Check # 80022727	\$5,442.55	AVL SYSTEMS DESIGN
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
2026	Check # 80022728	\$960.35	EMSCO ELECTRIC SUPPL
	PO# 22604897	\$500.00	BPO - NOC - Electrical Supplies
	PO# 22605511	\$631.14	NOC: Elec Supplies for two quad receptacle boxes
2026	Check # 80022729	\$39,195.60	LINGO CONSTRUCTION S
	PO# 22603977	\$82,981.71	BPO PBA ARPA AR064 KROWSE OP CENTER CO#2
2026	Check # 80022730	\$465.09	MEGAN DETERMAN
	PO# 22605676	\$104.00	travel reimbursements for PIE 2026
	PO# 22605676	\$290.73	travel reimbursements for PIE 2026
	PO# 22605676	\$70.36	travel reimbursements for PIE 2026

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

April 22, 2026

2026	Check # 80022731	\$7,181.99	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# 22601176	\$1,000.00	bpo CW22046 Event Room Cleaning
	PO# 22605033	\$2,403.25	CW21046 March janitorial services Sheriff
	PO# 22605034	\$293.74	CW21046 March Janitorial Emergency Management
2024	Check # 80022732	\$214,659.55	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2024	Check # 80022733	\$3,375.00	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 # 80022734	\$188,916.30	KONE INC
	PO# 22501589	\$1,262,932.00	ARPA AR122 Metro 1 elevators
2025	Check # 80022735	\$81,976.02	LINGO CONSTRUCTION S
	PO# 22506822	\$83,649.00	BPO PBA ARPA AR064 KROWSE OP CENTER CO#1
2023	Check # 80022736	\$32,540.75	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

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

April 22, 2026

2026	Check # 703005314	\$391,928.00	BANCFIRST
	PO# 22600667	\$391,928.00	PBA BOND 2020 2nd Payment
2026	Check # 703005315	\$341,600.00	BANCFIRST
	PO# 22600662	\$341,600.00	PBA BOND 2024 2nd Payment
2026	Check # 703005316	\$542.53	CITY OF OKLAHOMA CIT
	PO# 22605680	\$542.53	noc water services
2026	Check # 703005317	\$53,635.00	MILLER ARCHITECTS IN
	PO# 22605031	\$164,347.50	BPO Proj ICB-2023-1 Amendment #5
2026	Check # 703005318	\$3,203.53	OG&E
	PO# 22605682	\$3,205.53	noc electrical services
2026	Check # 703005319	\$303.55	WASTE CONNECTIONS OF
	PO# 22604880	\$303.55	noc trash services

7030 - PBA Enterprise	\$1,366,699.07
Total	\$1,366,699.07

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

April 22, 2026

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

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member