

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: May 20, 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> |
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|
|-------------|-----------------------------------|------------|--------------------|----------------------|---------------|

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

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 20, 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 |
|---------------------|--------------------------------|---------------------|--------------------------------------|
| 80023182 | BPO PBA ARPA OWNERS REP | \$11,680.00 | WILLIAM WHITE AND ASSOCIATES LLC |
| 80023183 | BPO PBA ARPA AR064 KROWSE OP C | \$8,104.70 | LINGO CONSTRUCTION SERVICES LLC |
| 80023184 | BPO PBA Elev Replace AR121,122 | \$3,375.00 | TRADESMAN ARCHITECTURAL STUDIOS PLLC |
| 80023185 | BPO Owners Rep for ICB exterio | \$54,500.00 | WILLIAM WHITE AND ASSOCIATES LLC |
| 80023186 | BPO - OMNIA R-TC-17006 - Suppl | \$102.18 | AMAZON CAPITAL SERVICES INC |
| 80023187 | bpo CW25006 drinking water | \$18.30 | EUREKA WATER COMPANY |
| 80023188 | SW1048F - Annual Fire Monitori | \$156.00 | FIRETROL PROTECTION SYSTEMS INC |
| 80023189 | bpo OMNIA 2019001564 elevator | \$640.00 | KONE INC |
| 80023190 | BPO PBA ARPA AR064 KROWSE OP C | \$8,704.37 | LINGO CONSTRUCTION SERVICES LLC |
| 80023191 | bpo SW1013S Copier Lease | \$174.73 | STANDLEY SYSTEMS LLC |
| 80023192 | bpo PBA CPA Fees Metro Portion | \$1,000.00 | STEVE LANDRETH CPA PLLC |
| 80023193 | bpo CW22046 carpet cleaning | \$7,057.74 | UBM ENTERPRISE INC |
| 703005335 | NOC - Electrical Supplies; Sie | \$45.65 | ELLIOTT ELECTRIC SUPPLY INC |
| 703005336 | NOC - Replacement Parking Sign | \$110.67 | OKLAHOMA COUNTY HWY DIS3 |
| 703005337 | BPO MOU deputy for metro NOC | \$8,297.04 | OKLAHOMA COUNTY SHERIFF OFFICE |
| 703005338 | bpo noc reimburse sheriff's of | \$243.67 | OKLAHOMA COUNTY SHERIFF OFFICE |

Total Checks = 20

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

May 20, 2026

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

| | | | |
|------------------|------------------------------|-------------|------------------------------------|
| 703005339 | 210273806 1252358 00 | \$1,327.11 | OKLAHOMA NATURAL GAS |
| 703005340 | bpo SW0117 security services | \$16,840.18 | PROSEGUR SERVICES GROUP INC |
| 703005341 | BPO SW2002SU paper recycling | \$526.24 | THE MEADOWS CENTER FOR OPPORTUNITY |
| 703005342 | 5013-452267-001 | \$561.36 | 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 20 Day of May, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 20

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

May 20, 2026

| Fund - 7030 | | PBA Enterprise | |
|--------------------|-------------------------|-----------------------|--|
| 2023 | Check # 80023182 | \$11,680.00 | WILLIAM WHITE AND AS |
| | PO# 22304865 | \$89,260.00 | BPO PBA ARPA OWNERS REP |
| | PO# 22304865 | \$5,613.33 | BPO PBA ARPA OWNERS REP |
| | PO# 22304865 | \$458,650.00 | BPO PBA ARPA OWNERS REP |
| | PO# 22304865 | \$74,860.00 | BPO PBA ARPA OWNERS REP |
| | PO# 22304865 | \$2,806.67 | BPO PBA ARPA OWNERS REP |
| | PO# 22304865 | \$65,790.00 | BPO PBA ARPA OWNERS REP |
| | PO# 22304865 | \$245,000.00 | BPO PBA ARPA OWNERS REP |
| 2024 | Check # 80023183 | \$8,104.70 | LINGO CONSTRUCTION S |
| | PO# 22402709 | \$5,013,270.00 | BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT |
| | PO# 22402778 | \$2,538,542.83 | BPO Krowse Op Center - Sheriff - Construction |
| 2024 | Check # 80023184 | \$3,375.00 | TRADESMAN ARCHITECTU |
| | PO# 22402107 | \$100,000.00 | BPO PBA Elev Replace AR121,122,123 - Architect |
| | PO# 22402107 | \$107,500.00 | BPO PBA Elev Replace AR121,122,123 - Architect |
| 2025 | Check # 80023185 | \$54,500.00 | WILLIAM WHITE AND AS |
| | PO# 22503687 | \$116,800.00 | BPO Owners Rep for ICB exterior remodel |
| 2026 | Check # 80023186 | \$102.18 | AMAZON CAPITAL SERVI |
| | PO# 22602886 | \$1,000.00 | BPO - OMNIA R-TC-17006 - Supplies |
| 2026 | Check # 80023187 | \$18.30 | EUREKA WATER COMPANY |
| | PO# 22600473 | \$250.00 | bpo CW25006 drinking water |

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

May 20, 2026

| | | | |
|-------------|-------------------------|-------------------|---|
| 2026 | Check # 80023188 | \$156.00 | FIRETROL PROTECTION |
| | PO# 22604572 | \$156.00 | SW1048F - Annual Fire Monitoring. Prorated to 06/ |
| 2026 | Check # 80023189 | \$640.00 | KONE INC |
| | PO# 22600477 | \$10,080.00 | bpo OMNIA 2019001564 elevator maintenance |
| | PO# 22600487 | \$5,160.00 | bpo OMNIA 2019001564 elevator maintenance |
| 2026 | Check # 80023190 | \$8,704.37 | LINGO CONSTRUCTION S |
| | PO# 22603977 | \$82,981.71 | BPO PBA ARPA AR064 KROWSE OP CENTER CO#2 |
| 2026 | Check # 80023191 | \$174.73 | STANDLEY SYSTEMS LLC |
| | PO# 22600469 | \$866.16 | bpo SW1013S Copier Lease |
| | PO# 22600470 | \$750.00 | bpo SW1013S Copies |
| 2026 | Check # 80023192 | \$1,000.00 | STEVE LANDRETH CPA P |
| | PO# 22600466 | \$4,380.00 | bpo PBA CPA Fees Metro Portion |
| | PO# 22600488 | \$420.00 | bpo PBA CPA Fees ICB Portion |
| | PO# 22600506 | \$480.00 | BPO PBA CPA Fees Lincoln Portion |
| | PO# 22600696 | \$300.00 | BPO PBA CPA Fees SSB Portion |
| | PO# 22600698 | \$420.00 | BPO PBA CPA Fees Krowse Portion |
| 2026 | Check # 80023193 | \$7,057.74 | 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# 22605121 | \$8,090.97 | BPO CW21046 Janitorial Services |

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May 20, 2026

| | | | |
|-------------|--------------------------|--------------------|---|
| 2026 | Check # 703005335 | \$45.65 | ELLIOTT ELECTRIC SUP |
| | PO# 22605950 | \$45.65 | NOC - Electrical Supplies; Siemens Heater Element |
| 2026 | Check # 703005336 | \$110.67 | OKLAHOMA COUNTY HWY |
| | PO# 22605931 | \$110.67 | NOC - Replacement Parking Sign |
| 2026 | Check # 703005337 | \$8,297.04 | OKLAHOMA COUNTY SHER |
| | PO# 22600467 | \$102,170.28 | BPO MOU deputy for metro NOC |
| 2026 | Check # 703005338 | \$243.67 | OKLAHOMA COUNTY SHER |
| | PO# 22602362 | \$2,436.70 | bpo noc reimburse sheriff's office for QB renewal |
| 2026 | Check # 703005339 | \$1,327.11 | OKLAHOMA NATURAL GAS |
| | PO# 22600701 | \$600.00 | bpo noc natural gas services |
| | PO# 22606116 | \$572.16 | NOC - Utilities, Gas. |
| | PO# 22606117 | \$195.35 | NOC - Utilities, Gas. |
| | PO# 22606118 | \$180.40 | NOC - Utilities, Gas. |
| | PO# 22606119 | \$288.54 | NOC - Utilities, Gas. |
| 2026 | Check # 703005340 | \$16,840.18 | PROSEGUR SERVICES GR |
| | PO# 22600464 | \$225,989.24 | bpo SW0117 security services |
| 2026 | Check # 703005341 | \$526.24 | THE MEADOWS CENTER F |
| | PO# 22605630 | \$5,000.00 | BPO SW2002SU paper recycling |
| 2026 | Check # 703005342 | \$561.36 | WASTE CONNECTIONS OF |
| | PO# 22600471 | \$936.00 | bpo noc trash services |
| | PO# 22600515 | \$5,676.00 | BPO NOC Trash Services |

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

May 20, 2026

| | |
|-----------------------|---------------------|
| 7030 - PBA Enterprise | \$123,464.94 |
| Total | \$123,464.94 |

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this May 20, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member