

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 1, 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**

Dec 01, 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
80020866	bpo omnia R-T-17006 supplies	\$54.14	AMAZON CAPITAL SERVICES INC
80020867	NATURAL GAS	\$145.53	ATHENA ENERGY SERVICES HOLDINGS LLC
80020868	bpo SW1021AV AR064 EM Ops Cent	\$31,415.13	AVL SYSTEMS DESIGN LLC
80020869	BPO SW1014 networking services	\$610.00	COX COMMUNICATIONS INC
80020870	SW1048F annual fire monitoring	\$396.00	FIRETROL PROTECTION SYSTEMS INC
80020871	bpo OMNIA 2019001564 elevator	\$840.00	KONE INC
80020872	noc supplies to repair pipe in	\$296.28	LOCKE SUPPLY COMPANY
80020873	BPO SW1013S Copier Lease	\$130.33	STANDLEY SYSTEMS LLC
80020874	BPO CW22046 carpet cleaning	\$4,724.75	UBM ENTERPRISE INC
80020875	BPO PBA ARPA AR064 KROWSE OP C	\$317,627.93	LINGO CONSTRUCTION SERVICES LLC
703005171	WATER UTILITY	\$713.15	CITY OF OKLAHOMA CITY
703005172	Omnia 16154 shrink wrap	\$119.92	HOME DEPOT USA INC
703005173	BPO Alarm Monitoring	\$622.48	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005174	bpo noc Monthly Parking	\$480.00	METRO PARKING GARAGE
703005175	1267295-2 NOC electrical servi	\$4,251.24	OG&E
703005176	210273806-1252358-00 Utilities	\$353.09	OKLAHOMA NATURAL GAS

Total Checks = 17

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Dec 01, 2025

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

703005177 BPO noc trash services \$551.00 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 1 Day of December, 2025

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**

December 01, 2025

Fund - 7030

PBA Enterprise

2026	Check # 80020866	\$54.14	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,000.00	bpo omnia R-T-17006 supplies
2026	Check # 80020867	\$145.53	ATHENA ENERGY SERVIC
	PO# 22603206	\$105.77	noc nat gas
	PO# 22603207	\$39.76	noc nat gas
2026	Check # 80020868	\$31,415.13	AVL SYSTEMS DESIGN
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
2026	Check # 80020869	\$610.00	COX COMMUNICATIONS I
	PO# 22600492	\$8,000.00	BPO SW1014 networking services
2026	Check # 80020870	\$396.00	FIRETROL PROTECTION
	PO# 22601390	\$396.00	SW1048F annual fire monitoring
2026	Check # 80020871	\$840.00	KONE INC
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80020872	\$296.28	LOCKE SUPPLY COMPANY
	PO# 22603114	\$296.28	noc supplies to repair pipe in basement
2026	Check # 80020873	\$130.33	STANDLEY SYSTEMS LLC
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$420.00	bpo SW1013S Copies

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

December 01, 2025

2026	Check # 80020874	\$4,724.75	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# 22601176	\$1,000.00	bpo CW22046 Event Room Cleaning
2024	Check # 80020875	\$317,627.93	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2026	Check # 703005171	\$713.15	CITY OF OKLAHOMA CIT
	PO# 22600481	\$1,500.00	bpo NOC Water Service Metro 2
	PO# 22603208	\$553.82	noc water services
2026	Check # 703005172	\$119.92	HOME DEPOT USA INC
	PO# 22603118	\$119.92	Omnia 16154 shrink wrap
2026	Check # 703005173	\$622.48	JOHNSON CONTROLS US
	PO# 22600493	\$4,800.00	BPO Alarm Monitoring
	PO# 22600504	\$1,500.00	BPO SW1048 Alarm monitoring
2026	Check # 703005174	\$480.00	METRO PARKING GARAGE
	PO# 22600484	\$5,760.00	bpo noc Monthly Parking
2026	Check # 703005175	\$4,251.24	OG&E
	PO# 22603205	\$4,251.24	noc electrical services
2026	Check # 703005176	\$353.09	OKLAHOMA NATURAL GAS
	PO# 22603301	\$180.18	NOC - Utilities, Natural Gas
	PO# 22603302	\$172.91	NOC - Utilities, Natural Gas Transportation

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

December 01, 2025

2026	Check # 703005177	\$551.00	WASTE CONNECTIONS OF
PO#	22600471	\$936.00	bpo noc trash services
PO#	22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise	\$363,330.97
Total	\$363,330.97

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 01, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member