

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: April 15, 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 15, 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
80022619	BPO ICB Remodel Construction S	\$189,434.23	LINGO CONSTRUCTION SERVICES LLC
80022620	BPO - OMNIA R-TC-17006 - Suppl	\$209.14	AMAZON CAPITAL SERVICES INC
80022621	BPO ARPA AR064 EmOps Center Ac	\$42,450.08	DIGI SECURITY SYSTEMS LLC
80022622	BPO - NOC - Electrical Supplie	\$96.76	EMSCO ELECTRIC SUPPLY CO INC
80022623	OMNIA 16154 motorcycle parking	\$100.68	HD SUPPLY FACILITIES MAINTENANCE LTD
80022624	bpo OMNIA 2019001564 elevator	\$430.00	KONE INC
80022625	bpo SW1013S Copier Lease	\$184.07	STANDLEY SYSTEMS LLC
703005306	CW26017 Pest Control	\$70.00	ERWIN'S AFFORDABLE PEST CONTROL INC
703005307	BPO Proj ICB-2023-1 Amendment	\$18,287.50	MILLER ARCHITECTS INC
703005308	bpo noc reimburse sheriff's of	\$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
703005309	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005310	bpo SW0117 security services	\$17,229.96	PROSEGUR SERVICES GROUP INC
703005311	Sourcewell #101320-SCC paper t	\$1,024.32	STAPLES CONTRACT AND COMMERCIAL INC
703005312	BPO SW177 paper recycling	\$2,141.36	THE MEADOWS CENTER FOR OPPORTUNITY
703005313	bpo noc trash services	\$406.82	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 15

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Apr 15, 2026

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 15 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 15, 2026

Fund - 7030		PBA Enterprise	
2025	Check # 80022619	\$189,434.23	LINGO CONSTRUCTION S
	PO# 22504929	\$2,000,000.00	BPO ICB Remodel Construction Services AR133
	PO# 22505513	\$3,418,070.00	BPO AR133 DA Transition to ICB Construction
2026	Check # 80022620	\$209.14	AMAZON CAPITAL SERVI
	PO# 22602886	\$1,000.00	BPO - OMNIA R-TC-17006 - Supplies
	PO# 22605379	\$117.63	OMNIA R-TC-17006 - Janitorial Supplies; Trash Bags
	PO# 22605512	\$26.98	OMNIA R-TC-17006 mailbox for TASK new office
2026	Check # 80022621	\$42,450.08	DIGI SECURITY SYSTEM
	PO# 22603975	\$42,450.08	BPO ARPA AR064 EmOps Center Access Control/Cameras
2026	Check # 80022622	\$96.76	EMSCO ELECTRIC SUPPL
	PO# 22604897	\$500.00	BPO - NOC - Electrical Supplies
2026	Check # 80022623	\$100.68	HD SUPPLY FACILITIES
	PO# 22605362	\$100.68	OMNIA 16154 motorcycle parking stickers
2026	Check # 80022624	\$430.00	KONE INC
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80022625	\$184.07	STANDLEY SYSTEMS LLC
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$750.00	bpo SW1013S Copies

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

April 15, 2026

2026	Check # 703005306	\$70.00	ERWIN'S AFFORDABLE P
	PO# 22605235	\$70.00	CW26017 Pest Control
2026	Check # 703005307	\$18,287.50	MILLER ARCHITECTS IN
	PO# 22605031	\$164,347.50	BPO Proj ICB-2023-1 Amendment #5
2026	Check # 703005308	\$243.67	OKLAHOMA COUNTY SHER
	PO# 22602362	\$2,000.00	bpo noc reimburse sheriff's office for QB renewal
2026	Check # 703005309	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC
2026	Check # 703005310	\$17,229.96	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services
2026	Check # 703005311	\$1,024.32	STAPLES CONTRACT AND
	PO# 22605252	\$1,024.32	Sourcewell #101320-SCC paper towels, seat covers
2026	Check # 703005312	\$2,141.36	THE MEADOWS CENTER F
	PO# 22600508	\$5,000.00	BPO SW177 paper recycling
2026	Check # 703005313	\$406.82	WASTE CONNECTIONS OF
	PO# 22600471	\$936.00	bpo noc trash services
	PO# 22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise	\$280,605.63
Total	\$280,605.63

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

April 15, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this April 15, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member