PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: August 12, 2026

INVOICE DATE BEFORE PO DATE:

FUND	REQUISITIONING OFFICER	PO#	VENDOR NAME	JUSTIFICATION	AMOUNT

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

0 Total Improper

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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
80024248	ARPA AR122 Metro 1 elevators	$528,011.47	KONE INC
80024249	CR 19D1-W6XV-R66P - 92.22	$17.09	AMAZON CAPITAL SERVICES INC
80024250	noc service call and board rep	$2,237.50	METROPOLITAN AIR CONDITIONING SERVICE
80024251	OMNIA R-TC-17006; Janitorial S	$113.01	AMAZON CAPITAL SERVICES INC
80024252	bpo CW26006 drinking water	$12.20	EUREKA WATER COMPANY
80024253	OMNIA 2019001564 emergency - E	$623.67	KONE INC
80024254	NOC - Key for 23rd Street Anne	$1.00	ROGER'S SAFE & LOCK LLC
703005425	bpo noc water services	$254.82	CITY OF OKLAHOMA CITY
703005426	656055-1	$12,318.28	OG&E
703005427	210287029 1250519 00	$247.86	OKLAHOMA NATURAL GAS
703005428	5013-509592	$231.00	WASTE CONNECTIONS OF OKLAHOMA INC
703005429	BPO SW1048M Alarm Monitoring	$482.99	JOHNSON CONTROLS INC
703005430	bpo noc Monthly Parking	$480.00	METRO PARKING GARAGE
703005431	BPO SW0117 24/7 Security	$850.00	PROSEGUR SERVICES GROUP INC
703005432	Sourcewell #101320-SCC Janitor	$750.70	STAPLES CONTRACT AND COMMERCIAL INC
703005433	BPO SW2002SU paper recycling	$1,354.24	THE MEADOWS CENTER FOR OPPORTUNITY

Total Checks = 16

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Aug 12, 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 12 Day of August, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners
of Oklahoma County Oklahoma

Chairman

Member

Member

Total Checks = 16

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

Fund - 7030 PBA Enterprise

2025	**Check # 80024248**		**$528,011.47**	**KONE INC**
	PO#	22501589	$1,262,932.00	ARPA AR122 Metro 1 elevators
	PO#	22501590	$1,290,394.00	PBA ARPA AR123 Metro 2 Elevators
	PO#	22502336	$1,425,432.00	PBA ARPA AR121 ICB Elevator construction
2026	**Check # 80024249**		**$17.09**	**AMAZON CAPITAL SERVI**
	PO#	22606646	$17.09	OMNIA R-TC-17006 - Janitorial Supplies; Bleach, T-
2026	**Check # 80024250**		**$2,237.50**	**METROPOLITAN AIR CON**
	PO#	22602645	$2,237.50	noc service call and board replacement
2027	**Check # 80024251**		**$113.01**	**AMAZON CAPITAL SERVI**
	PO#	22701133	$113.01	OMNIA R-TC-17006; Janitorial Supplies, trash bags.
2027	**Check # 80024252**		**$12.20**	**EUREKA WATER COMPANY**
	PO#	22700439	$250.00	bpo CW26006 drinking water
2027	**Check # 80024253**		**$623.67**	**KONE INC**
	PO#	22701260	$623.67	OMNIA 2019001564 emergency - Elevator repair
2027	**Check # 80024254**		**$1.00**	**ROGER'S SAFE & LOCK**
	PO#	22701114	$1.00	NOC - Key for 23rd Street Annex Building
2026	**Check # 703005425**		**$254.82**	**CITY OF OKLAHOMA CIT**
	PO#	22600702	$3,171.13	bpo noc water services

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

2026	**Check # 703005426**		**$12,318.28**	**OG&E**
	PO#	22600703	$12,000.00	bpo electrical services
	PO#	22607217	$206.61	noc electrical services main bldg
	PO#	22607218	$59.56	noc electrical services annex building
	PO#	22607220	$8,532.57	NOC - Utilities, Electric.
	PO#	22607221	$3,181.38	NOC - Utilities, Electric. Metro 1.
2026	**Check # 703005427**		**$247.86**	**OKLAHOMA NATURAL GAS**
	PO#	22607216	$247.86	noc natural gas services
2026	**Check # 703005428**		**$231.00**	**WASTE CONNECTIONS OF**
	PO#	22606854	$231.00	noc trash services
2027	**Check # 703005429**		**$482.99**	**JOHNSON CONTROLS INC**
	PO#	22700472	$4,800.00	BPO SW1048M Alarm Monitoring
2027	**Check # 703005430**		**$480.00**	**METRO PARKING GARAGE**
	PO#	22700423	$5,760.00	bpo noc Monthly Parking
2027	**Check # 703005431**		**$850.00**	**PROSEGUR SERVICES GR**
	PO#	22700444	$226,828.96	BPO SW0117 24/7 Security
2027	**Check # 703005432**		**$750.70**	**STAPLES CONTRACT AND**
	PO#	22701038	$750.70	Sourcewell #101320-SCC Janitorial Supplies
2027	**Check # 703005433**		**$1,354.24**	**THE MEADOWS CENTER F**
	PO#	22700397	$5,000.00	BPO SW2002SU paper recycling

7030 - PBA Enterprise	$547,985.83
Total	**$547,985.83**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

August 12, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this August 12, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member