

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: March 25 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**

Mar 25, 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80022403</b>	BPO Krowse Op Center - Sheriff	\$14,952.05	LINGO CONSTRUCTION SERVICES LLC
<b>80022404</b>	bpo SW1021AV AR064 EM Ops Cent	\$10,827.15	AVL SYSTEMS DESIGN LLC
<b>80022405</b>	BPO SW1014 networking services	\$610.00	COX COMMUNICATIONS INC
<b>80022406</b>	BPO NOC Electrical Supplies	\$27.63	EMSCO ELECTRIC SUPPLY CO INC
<b>80022407</b>	bpo PBA CPA Fees Metro Portion	\$500.00	STEVE LANDRETH CPA PLLC
<b>80022408</b>	NOC - power washing Metro 1 &	\$625.00	WALTER'S LAND SERVICES INC
<b>80022409</b>	BPO CW25077-1 landscaping serv	\$1,350.00	WALTER'S LAND SERVICES INC
<b>80022410</b>	noc remove ac veins, pipes in	\$9,950.00	WALTER'S LAND SERVICES INC
<b>80022411</b>	BPO noc structural assessment	\$5,900.00	ZFI ENGINEERING CO
<b>703005280</b>	noc water services	\$565.11	CITY OF OKLAHOMA CITY
<b>703005281</b>	noc electrical services	\$2,785.75	OG&E
<b>703005282</b>	Sourcewell #101320- SCC Janitor	\$2,196.02	STAPLES CONTRACT AND COMMERCIAL INC
<b>703005283</b>	noc DOL approved project desig	\$1,250.00	TEC-AN INC (TECHNICAL ANALYSIS INC)
<b>703005284</b>	Sole Source Parking Cards & Ti	\$8,133.00	WETHERBEE ELECTRIC INC

Total Checks = 14

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Mar 25, 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 25 Day of March, 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**

March 25, 2026

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2024</b>	<b>Check # 80022403</b>	<b>\$14,952.05</b>	<b>LINGO CONSTRUCTION S</b>
	PO# 22402778	\$2,538,542.83	BPO Krowse Op Center - Sheriff - Construction
<b>2026</b>	<b>Check # 80022404</b>	<b>\$10,827.15</b>	<b>AVL SYSTEMS DESIGN</b>
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
<b>2026</b>	<b>Check # 80022405</b>	<b>\$610.00</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22600492	\$8,000.00	BPO SW1014 networking services
<b>2026</b>	<b>Check # 80022406</b>	<b>\$27.63</b>	<b>EMSCO ELECTRIC SUPPL</b>
	PO# 22600503	\$300.00	BPO NOC Electrical Supplies
<b>2026</b>	<b>Check # 80022407</b>	<b>\$500.00</b>	<b>STEVE LANDRETH CPA P</b>
	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
<b>2026</b>	<b>Check # 80022408</b>	<b>\$625.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22603868	\$625.00	NOC - power washing Metro 1 & 2
<b>2026</b>	<b>Check # 80022409</b>	<b>\$1,350.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22602703	\$7,000.00	BPO CW25077-1 landscaping services
<b>2026</b>	<b>Check # 80022410</b>	<b>\$9,950.00</b>	<b>WALTERS LAND SERVICE</b>
	PO# 22603760	\$9,950.00	noc remove ac veins, pipes in ceiling & brick wall

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

March 25, 2026

<b>2026</b>	<b>Check # 80022411</b>	<b>\$5,900.00</b>	<b>ZFI ENGINEERING CO</b>
	PO# 22604905	\$10,000.00	BPO noc structural assessment Metro 1
<b>2026</b>	<b>Check # 703005280</b>	<b>\$565.11</b>	<b>CITY OF OKLAHOMA CIT</b>
	PO# 22605256	\$565.11	noc water services
<b>2026</b>	<b>Check # 703005281</b>	<b>\$2,785.75</b>	<b>OG&amp;E</b>
	PO# 22605257	\$2,637.25	noc electrical services
	PO# 22605279	\$148.50	noc electrical services
<b>2026</b>	<b>Check # 703005282</b>	<b>\$2,196.02</b>	<b>STAPLES CONTRACT AND</b>
	PO# 22604879	\$2,196.02	Sourcewell #101320-SCC Janitorial Supplies
<b>2026</b>	<b>Check # 703005283</b>	<b>\$1,250.00</b>	<b>TEC-AN INC (TECHNICA</b>
	PO# 22604945	\$1,250.00	noc DOL approved project design for AB removal
<b>2026</b>	<b>Check # 703005284</b>	<b>\$8,133.00</b>	<b>WETHERBEE ELECTRIC I</b>
	PO# 22604028	\$8,133.00	Sole Source Parking Cards & Tickets

7030 - PBA Enterprise	\$59,671.71
<b>Total</b>	<b>\$59,671.71</b>

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

March 25, 2026

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 25, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

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