

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: March 18 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 claims for the March 11, 2026 meeting.

0 Total Improper

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 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
80022205	BPO PBA ARPA AR064 KROWSE OP C	\$187,065.04	LINGO CONSTRUCTION SERVICES LLC
80022206	PBA ARPA AR123 Metro 2 Elevato	\$756,758.52	KONE INC
80022207	Omnia R-TC-17006 sanitary tras	\$43.99	AMAZON CAPITAL SERVICES INC
80022208	noc dimming relay for ballroom	\$298.48	EMSCO ELECTRIC SUPPLY CO INC
80022209	bpo OMNIA 2019001564 elevator	\$430.00	KONE INC
80022210	BPO PBA ARPA AR064 KROWSE OP C	\$31,250.44	LINGO CONSTRUCTION SERVICES LLC
80022211	bpo SW1013S Copies	\$134.08	STANDLEY SYSTEMS LLC
80022212	BPO CW22046 Janitorial Service	\$4,089.00	UBM ENTERPRISE INC
703005271	12417-45182	\$418.65	CITY OF MIDWEST CITY
703005272	250101067078	\$484.98	CITY OF OKLAHOMA CITY
703005273	bpo NOC Electrical Supplies	\$10.97	ELLIOTT ELECTRIC SUPPLY INC
703005274	129592766-7	\$6,378.60	OG&E
703005275	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005276	bpo noc reimburse sheriff's of	\$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
703005277	210287029 1250519 00	\$672.00	OKLAHOMA NATURAL GAS
703005278	bpo SW0117 security services	\$15,459.12	PROSEGUR SERVICES GROUP INC

Total Checks = 17

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Mar 18, 2026

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

703005279 5013-452267-001 \$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 18 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 18, 2026

Fund - 7030		PBA Enterprise	
2024	Check # 80022205	\$187,065.04	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2025	Check # 80022206	\$756,758.52	KONE INC
	PO# 22501590	\$1,290,394.00	PBA ARPA AR123 Metro 2 Elevators
2026	Check # 80022207	\$43.99	AMAZON CAPITAL SERVI
	PO# 22604947	\$43.99	Omnia R-TC-17006 sanitary trash can liners
2026	Check # 80022208	\$298.48	EMSCO ELECTRIC SUPPL
	PO# 22604885	\$298.48	noc dimming relay for ballroom
2026	Check # 80022209	\$430.00	KONE INC
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80022210	\$31,250.44	LINGO CONSTRUCTION S
	PO# 22603977	\$82,981.71	BPO PBA ARPA AR064 KROWSE OP CENTER CO#2
2026	Check # 80022211	\$134.08	STANDLEY SYSTEMS LLC
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$750.00	bpo SW1013S Copies
2026	Check # 80022212	\$4,089.00	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

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

March 18, 2026

2026	Check # 703005271	\$418.65	CITY OF MIDWEST CITY
	PO# 22605047	\$418.65	noc water services
2026	Check # 703005272	\$484.98	CITY OF OKLAHOMA CIT
	PO# 22600480	\$2,500.00	bpo NOC Water Service Metro 1
	PO# 22600702	\$3,000.00	bpo noc water services
2026	Check # 703005273	\$10.97	ELLIOTT ELECTRIC SUP
	PO# 22600483	\$300.00	bpo NOC Electrical Supplies
2026	Check # 703005274	\$6,378.60	OG&E
	PO# 22605048	\$6,378.60	noc electrical services
2026	Check # 703005275	\$8,297.04	OKLAHOMA COUNTY SHER
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC
2026	Check # 703005276	\$243.67	OKLAHOMA COUNTY SHER
	PO# 22602362	\$2,000.00	bpo noc reimburse sheriff's office for QB renewal
2026	Check # 703005277	\$672.00	OKLAHOMA NATURAL GAS
	PO# 22604763	\$672.00	noc natural gas
2026	Check # 703005278	\$15,459.12	PROSEGUR SERVICES GR
	PO# 22600464	\$225,989.24	bpo SW0117 security services
2026	Check # 703005279	\$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	\$1,012,585.58
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

March 18, 2026

Total	\$1,012,585.58
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We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this March 18, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

Chairman

Deputy

Member

Member