

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 30, 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 30, 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
80021213	BPO omnia R-T-17006 supplies	\$237.89	AMAZON CAPITAL SERVICES INC
80021214	BPO SW1021AV AR064 EM Ops Cent	\$137,275.27	AVL SYSTEMS DESIGN LLC
80021215	BPO OMNIA 2019001564 elevator	\$840.00	KONE INC
80021216	5194517 Network cable & access	\$8,565.45	SYNERGY DATACOM SUPPLY INC
80021217	BPO Krowse Op Center - Sheriff	\$32,539.00	ALLFORD HALL MONAGHAN MORRIS LLC
80021218	BPO PBA ARPA OWNERS REP	\$87,540.00	WILLIAM WHITE AND ASSOCIATES LLC
80021219	BPO PBA ARPA AR064 KROWSE OP C	\$322,551.18	LINGO CONSTRUCTION SERVICES LLC
80021220	PBA ARPA AR121 ICB Elevator co	\$92,259.69	KONE INC
703005204	BPO NOC Water Service Metro 2	\$163.44	CITY OF OKLAHOMA CITY
703005205	BuyBoad 756-24 vertical heater	\$683.70	GLOBAL EQUIPMENT COMPANY INC
703005206	BPO PBA Elev Replace AR121,122	\$3,375.00	TRADESMAN ARCHITECTURAL STUDIOS PLLC

Total Checks = 11

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Dec 30, 2025

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 30 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 30, 2025

Fund - 7030

PBA Enterprise

2026	Check # 80021213	\$237.89	AMAZON CAPITAL SERVI
	PO# 22600476	\$1,015.29	bpo omnia R-T-17006 supplies
	PO# 22601765	\$210.57	Omnia R-TC-17006 UPS Back up battery
2026	Check # 80021214	\$137,275.27	AVL SYSTEMS DESIGN
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
2026	Check # 80021215	\$840.00	KONE INC
	PO# 22600477	\$10,080.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80021216	\$8,565.45	SYNERGY DATACOM SUPP
	PO# 22603163	\$5,643.79	SW1004S network cable & accessory Sheriff 1stfl
	PO# 22603382	\$337.66	SW1004S network cable & accessory Sheriff 1stfl
	PO# 22603482	\$2,584.00	SW1004S network cable & accessory Sheriff 1stfl
2023	Check # 80021217	\$32,539.00	ALLFORD HALL MONAGHA
	PO# 22304862	\$508,637.00	BPO Krowse Op Center - Sheriff - Design Fee
	PO# 22304863	\$682,884.75	BPO PBA ARPA AR064 KROWSE OP CENTER DESIGN FEES

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

December 30, 2025

2023	Check # 80021218	\$87,540.00	WILLIAM WHITE AND AS
	PO# 22304865	\$65,790.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$5,613.33	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$458,650.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$89,260.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$245,000.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$74,860.00	BPO PBA ARPA OWNERS REP
	PO# 22304865	\$2,806.67	BPO PBA ARPA OWNERS REP
	PO# 22305926	\$114,200.00	BPO Owners Rep for Krowse Redesign SHERIFF
2024	Check # 80021219	\$322,551.18	LINGO CONSTRUCTION S
	PO# 22402709	\$5,013,270.00	BPO PBA ARPA AR064 KROWSE OP CENTER - CONSTRUCT
2025	Check # 80021220	\$92,259.69	KONE INC
	PO# 22502336	\$1,425,432.00	PBA ARPA AR121 ICB Elevator construction
2026	Check # 703005204	\$163.44	CITY OF OKLAHOMA CIT
	PO# 22600481	\$1,500.00	bpo NOC Water Service Metro 2
2026	Check # 703005205	\$683.70	GLOBAL EQUIPMENT COM
	PO# 22603597	\$683.70	BuyBoad 756-24 vertical heater
2024	Check # 703005206	\$3,375.00	TRADESMAN ARCHITECTU
	PO# 22402107	\$100,000.00	BPO PBA Elev Replace AR121,122,123 - Architect
	PO# 22402107	\$107,500.00	BPO PBA Elev Replace AR121,122,123 - Architect

7030 - PBA Enterprise	\$686,030.62
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**COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY**

December 30, 2025

Total	\$686,030.62
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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 December 30, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member