PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: November 12, 2025

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

Nov 12, 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
80020554	BPO PBA ARPA AR064 KROWSE OP C	$16,598.00	ALLFORD HALL MONAGHAN MORRIS LLC
80020555	OMNIA-R-TC-17006	$279.06	AMAZON CAPITAL SERVICES INC
80020556	noc natural gas	$23.85	ATHENA ENERGY SERVICES HOLDINGS LLC
80020557	SW1048F replace missing escutc	$525.20	FIRETROL PROTECTION SYSTEMS INC
80020558	bpo OMNIA 2019001564 elevator	$430.00	KONE INC
80020559	BPO AR133 DA Transition to ICB	$476,946.60	LINGO CONSTRUCTION SERVICES LLC
80020560	BPO CW25077-1 landscaping serv	$2,300.00	WALTER'S LAND SERVICES INC
80020561	BPO CW25077-1 landscaping serv	$1,900.00	WALTER'S LAND SERVICES INC
80020562	noc power washing	$4,300.00	WALTER'S LAND SERVICES INC
80020563	BPO CW25077-1 landscaping serv	$2,900.00	WALTER'S LAND SERVICES INC
703005161	AUDIT SERVICES 2024 KROWSE SHA	$13,450.00	DWG INC
703005162	Q26-006 metal shelving	$13,340.00	ASSET REDISTRIBUTION SERVICES INC
703005163	bpo NOC Water Service Metro 1	$608.35	CITY OF OKLAHOMA CITY
703005164	BPO CW26017 Pest Control	$160.00	ERWIN'S AFFORDABLE PEST CONTROL INC
703005165	BPO Alarm Monitoring	$482.99	JOHNSON CONTROLS US HOLDINGS - SECURITY SOLUTIONS
703005166	noc electrical services	$1,387.70	OG&E

Total Checks = 16

COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY

Nov 12, 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 12 Day of November, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 16

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

Fund - 7030 PBA Enterprise

2023	**Check # 80020554**		**$16,598.00**	**ALLFORD HALL MONAGHA**
	PO#	22304863	$682,884.75	BPO PBA ARPA AR064 KROWSE OP CENTER DESIGN FEES
2026	**Check # 80020555**		**$279.06**	**AMAZON CAPITAL SERVI**
	PO#	22602623	$279.06	OMNIA-R-TC-17006
2026	**Check # 80020556**		**$23.85**	**ATHENA ENERGY SERVIC**
	PO#	22603073	$23.85	noc natural gas
2026	**Check # 80020557**		**$525.20**	**FIRETROL PROTECTION**
	PO#	22602346	$525.20	SW1048F replace missing escutcheons
2026	**Check # 80020558**		**$430.00**	**KONE INC**
	PO#	22600487	$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2025	**Check # 80020559**		**$476,946.60**	**LINGO CONSTRUCTION S**
	PO#	22505513	$3,418,070.00	BPO AR133 DA Transition to ICB Construction
2026	**Check # 80020560**		**$2,300.00**	**WALTERS LAND SERVICE**
	PO#	22600511	$10,000.00	BPO CW25077-1 landscaping services
2026	**Check # 80020561**		**$1,900.00**	**WALTERS LAND SERVICE**
	PO#	22600699	$10,000.00	BPO CW25077-1 landscaping services
2026	**Check # 80020562**		**$4,300.00**	**WALTERS LAND SERVICE**
	PO#	22601910	$4,300.00	noc power washing

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

2026	**Check # 80020563**		**$2,900.00**	**WALTERS LAND SERVICE**
	PO#	22600697	$11,000.00	BPO CW25077-1 landscaping services
2025	**Check # 703005161**		**$13,450.00**	**DWG INC**
	PO#	22503803	$941.50	noc auditor fees
	PO#	22503804	$1,883.00	noc auditor fees
	PO#	22503805	$9,415.00	noc auditor fees
	PO#	22503806	$1,210.50	noc auditor fees
2026	**Check # 703005162**		**$13,340.00**	**ASSET REDISTRIBUTION**
	PO#	22602032	$13,140.00	Q26-006 metal shelving
	PO#	22602032	$200.00	Q26-006 metal shelving
2026	**Check # 703005163**		**$608.35**	**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 # 703005164**		**$160.00**	**ERWIN'S AFFORDABLE P**
	PO#	22600472	$360.00	BPO CW26017 Pest Control
	PO#	22600700	$780.00	BPO CW26017 Pest Control
2026	**Check # 703005165**		**$482.99**	**JOHNSON CONTROLS US**
	PO#	22600493	$4,800.00	BPO Alarm Monitoring
2026	**Check # 703005166**		**$1,387.70**	**OG&E**
	PO#	22602989	$1,387.70	noc electrical services

7030 - PBA Enterprise	$535,631.75
Total	**$535,631.75**

COMMISSIONER'S PROCEEDING DETAIL REPORT
OKLAHOMA COUNTY

November 12, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this November 12, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Deputy

Board of County Commissioners

Chairman

Member

Member