

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: December 17, 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 17, 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
80021067	BPO Krowse Op Center - Sheriff	\$15,941.00	ALLFORD HALL MONAGHAN MORRIS LLC
80021068	noc ice melt	\$538.02	BRADY INDUSTRIES OF KANSAS LLC
80021069	NOC - Metro 1 SW Stairwell gla	\$483.90	CENTRAL GLASS & MIRROR INC
80021070	bpo OMNIA 2019001564 elevator	\$430.00	KONE INC
80021071	bpo SW1013S Copies	\$121.93	STANDLEY SYSTEMS LLC
80021072	BPO CW22046 Janitorial Service	\$3,800.75	UBM ENTERPRISE INC

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this 17 Day of December, 2025

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Board of County Commissioners
of Oklahoma County Oklahoma

Oklahoma County Clerk

Chairman

Deputy

Member

Member

Total Checks = 6

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

December 17, 2025

Fund - 7030

PBA Enterprise

2023	Check # 80021067	\$15,941.00	ALLFORD HALL MONAGHA
	PO# 22304862	\$508,637.00	BPO Krowse Op Center - Sheriff - Design Fee
2026	Check # 80021068	\$538.02	BRADY INDUSTRIES OF
	PO# 22603413	\$538.02	noc ice melt
2026	Check # 80021069	\$483.90	CENTRAL GLASS & MIRR
	PO# 22603461	\$483.90	NOC - Metro 1 SW Stairwell glass rep & header work
2026	Check # 80021070	\$430.00	KONE INC
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80021071	\$121.93	STANDLEY SYSTEMS LLC
	PO# 22600470	\$420.00	bpo SW1013S Copies
2026	Check # 80021072	\$3,800.75	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

7030 - PBA Enterprise	\$21,315.60
Total	\$21,315.60

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

December 17, 2025

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this December 17, 2025

FACSIMILE SIGNATURES AFFIXED:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

Chairman

Deputy

Member

Member