

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: February 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 purchase orders for Proper Purchasing Procedures Not Followed.**

**0 Total Improper**

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 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**

<b>Check Number</b>	<b>Purpose</b>	<b>Check Amount</b>	<b>Vendor</b>
<b>80021810</b>	bpo SW1021AV AR064 EM Ops Cent	\$12,538.87	AVL SYSTEMS DESIGN LLC
<b>80021811</b>	bpo CW25006 drinking water	\$18.30	EUREKA WATER COMPANY
<b>80021812</b>	bpo OMNIA 2019001564 elevator	\$430.00	KONE INC
<b>80021813</b>	bpo SW1013S Copier Lease	\$124.18	STANDLEY SYSTEMS LLC
<b>80021814</b>	BPO PBA CPA Fees SSB Portion	\$500.00	STEVE LANDRETH CPA PLLC
<b>80021815</b>	BPO CW22046 Janitorial Service	\$3,997.75	UBM ENTERPRISE INC
<b>703005249</b>	bpo noc reimburse sheriff's of	\$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
<b>703005250</b>	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
<b>703005251</b>	noc service call for roll down	\$220.00	OVERHEAD DOOR COMPANY OF OKLA CITY INC
<b>703005252</b>	bpo SW0117 security services	\$17,515.44	PROSEGUR SERVICES GROUP INC
<b>703005253</b>	BPO NOC Trash Services	\$599.06	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 11

**COMMISSIONERS PROCEEDING  
OKLAHOMA COUNTY**

Feb 18, 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 18 Day of February, 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**

February 18, 2026

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2026</b>	<b>Check # 80021810</b>	<b>\$12,538.87</b>	<b>AVL SYSTEMS DESIGN</b>
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
<b>2026</b>	<b>Check # 80021811</b>	<b>\$18.30</b>	<b>EUREKA WATER COMPANY</b>
	PO# 22600473	\$250.00	bpo CW25006 drinking water
<b>2026</b>	<b>Check # 80021812</b>	<b>\$430.00</b>	<b>KONE INC</b>
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
<b>2026</b>	<b>Check # 80021813</b>	<b>\$124.18</b>	<b>STANDLEY SYSTEMS LLC</b>
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$420.00	bpo SW1013S Copies
<b>2026</b>	<b>Check # 80021814</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 # 80021815</b>	<b>\$3,997.75</b>	<b>UBM ENTERPRISE INC</b>
	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
<b>2026</b>	<b>Check # 703005249</b>	<b>\$243.67</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22602362	\$2,000.00	bpo noc reimburse sheriff's office for QB renewal

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

February 18, 2026

<b>2026</b>	<b>Check # 703005250</b>	<b>\$8,297.04</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22600467	\$102,170.28	BPO MOU deputy for metro NOC
<b>2026</b>	<b>Check # 703005251</b>	<b>\$220.00</b>	<b>OVERHEAD DOOR COMPAN</b>
	PO# 22603464	\$220.00	noc service call for roll down door on Hudson
<b>2026</b>	<b>Check # 703005252</b>	<b>\$17,515.44</b>	<b>PROSEGUR SERVICES GR</b>
	PO# 22600464	\$225,989.24	bpo SW0117 security services
<b>2026</b>	<b>Check # 703005253</b>	<b>\$599.06</b>	<b>WASTE CONNECTIONS OF</b>
	PO# 22600471	\$936.00	bpo noc trash services
	PO# 22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise	\$44,484.31
<b>Total</b>	<b>\$44,484.31</b>

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this February 18, 2026

FACSIMILE SIGNATURES AFFIXED:  
ATTEST:

Board of County Commissioners

Oklahoma County Clerk

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Chairman

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Member

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Member