

**PUBLIC BUILDING AUTHORITY
PROPER PURCHASING PROCEDURES NOT FOLLOWED
MEETING DATE: January 21, 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>
--------------------	--	-------------------	---------------------------	-----------------------------	----------------------

There were no purchase orders for Proper Purchasing Procedures Not Followed.

0 Total Improper

Jan 21, 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
80021457	bpo SW1021AV AR064 EM Ops Cent	\$63,010.86	AVL SYSTEMS DESIGN LLC
80021458	002 6110 074937101	\$610.00	COX COMMUNICATIONS INC
80021459	bpo OMNIA 2019001564 elevator	\$430.00	KONE INC
80021460	bpo SW1013S Copies	\$116.50	STANLEY SYSTEMS LLC
80021461	SW1004S network cable & access	\$2,740.63	SYNERGY DATACOM SUPPLY INC
80021462	bpo CW22046 Event Room Cleanin	\$4,204.50	UBM ENTERPRISE INC
703005227	129592766-7	\$3,823.27	OG&E
703005228	noc signage	\$165.04	OKLAHOMA COUNTY HWY DIS3
703005229	BPO MOU deputy for metro NOC	\$8,297.04	OKLAHOMA COUNTY SHERIFF OFFICE
703005230	bpo noc reimburse sheriff's of	\$243.67	OKLAHOMA COUNTY SHERIFF OFFICE
703005231	bpo SW0117 security services	\$17,361.04	PROSEGUR SERVICES GROUP INC
703005232	5013-452267-001	\$599.06	WASTE CONNECTIONS OF OKLAHOMA INC

Total Checks = 12

**COMMISSIONERS PROCEEDING
OKLAHOMA COUNTY**

Jan 21, 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 21 Day of January, 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**

January 21, 2026

Fund - 7030 PBA Enterprise

2026	Check # 80021457	\$63,010.86	AVL SYSTEMS DESIGN
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
2026	Check # 80021458	\$610.00	COX COMMUNICATIONS I
	PO# 22600492	\$8,000.00	BPO SW1014 networking services
2026	Check # 80021459	\$430.00	KONE INC
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
2026	Check # 80021460	\$116.50	STANLEY SYSTEMS LLC
	PO# 22600469	\$866.16	bpo SW1013S Copier Lease
	PO# 22600470	\$420.00	bpo SW1013S Copies
2026	Check # 80021461	\$2,740.63	SYNERGY DATACOM SUPP
	PO# 22603826	\$2,740.63	SW1004S network cable & accessory Sheriff 1stfl
2026	Check # 80021462	\$4,204.50	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
2026	Check # 703005227	\$3,823.27	OG&E
	PO# 22603945	\$3,823.27	NOC - Utilities, Electric.
2026	Check # 703005228	\$165.04	OKLAHOMA COUNTY HWY
	PO# 22603904	\$165.04	noc signage

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

January 21, 2026

2026	Check # 703005229	\$8,297.04	OKLAHOMA COUNTY SHER
PO#	22600467	\$102,170.28	BPO MOU deputy for metro NOC
2026	Check # 703005230	\$243.67	OKLAHOMA COUNTY SHER
PO#	22602362	\$2,000.00	bpo noc reimburse sheriff's office for QB renewal
2026	Check # 703005231	\$17,361.04	PROSEGUR SERVICES GR
PO#	22600464	\$225,989.24	bpo SW0117 security services
2026	Check # 703005232	\$599.06	WASTE CONNECTIONS OF
PO#	22600471	\$936.00	bpo noc trash services
PO#	22600515	\$5,676.00	BPO NOC Trash Services

7030 - PBA Enterprise		\$101,601.61
Total		\$101,601.61

We hereby authorize the County Clerk to affix our facsimile signatures on the above Purchase Orders at Oklahoma City, Oklahoma this January 21, 2026

FACSIMILE SIGNATURES AFFIXED:
ATTEST:

Oklahoma County Clerk

Board of County Commissioners

Chairman

Deputy

Member

Member