

**PUBLIC BUILDING AUTHORITY  
PROPER PURCHASING PROCEDURES NOT FOLLOWED  
MEETING DATE: January 21, 2026**

**INVOICE DATE BEFORE PO DATE:**

<b><u>FUND</u></b>	<b><u>REQUISITIONING OFFICER</u></b>	<b><u>PO#</u></b>	<b><u>VENDOR NAME</u></b>	<b><u>JUSTIFICATION</u></b>	<b><u>AMOUNT</u></b>
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**There were no purchase orders for Proper Purchasing Procedures Not Followed.**

**0      Total Improper**

**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:

**Fund - 7030      PBA Enterprise**

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

<b>Fund - 7030</b>		<b>PBA Enterprise</b>	
<b>2026</b>	<b>Check # 80021457</b>	<b>\$63,010.86</b>	<b>AVL SYSTEMS DESIGN</b>
	PO# 22601308	\$316,057.89	bpo SW1021AV AR064 EM Ops Center - AV system
<b>2026</b>	<b>Check # 80021458</b>	<b>\$610.00</b>	<b>COX COMMUNICATIONS I</b>
	PO# 22600492	\$8,000.00	BPO SW1014 networking services
<b>2026</b>	<b>Check # 80021459</b>	<b>\$430.00</b>	<b>KONE INC</b>
	PO# 22600487	\$5,160.00	bpo OMNIA 2019001564 elevator maintenance
<b>2026</b>	<b>Check # 80021460</b>	<b>\$116.50</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 # 80021461</b>	<b>\$2,740.63</b>	<b>SYNERGY DATACOM SUPP</b>
	PO# 22603826	\$2,740.63	SW1004S network cable & accessory Sheriff 1stfl
<b>2026</b>	<b>Check # 80021462</b>	<b>\$4,204.50</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
	PO# 22601176	\$1,000.00	bpo CW22046 Event Room Cleaning
<b>2026</b>	<b>Check # 703005227</b>	<b>\$3,823.27</b>	<b>OG&amp;E</b>
	PO# 22603945	\$3,823.27	NOC - Utilities, Electric.
<b>2026</b>	<b>Check # 703005228</b>	<b>\$165.04</b>	<b>OKLAHOMA COUNTY HWY</b>
	PO# 22603904	\$165.04	noc signage

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

January 21, 2026

<b>2026</b>	<b>Check # 703005229</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 # 703005230</b>	<b>\$243.67</b>	<b>OKLAHOMA COUNTY SHER</b>
	PO# 22602362	\$2,000.00	bpo noc reimburse sheriff's office for QB renewal
<b>2026</b>	<b>Check # 703005231</b>	<b>\$17,361.04</b>	<b>PROSEGUR SERVICES GR</b>
	PO# 22600464	\$225,989.24	bpo SW0117 security services
<b>2026</b>	<b>Check # 703005232</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	\$101,601.61
<b>Total</b>	<b>\$101,601.61</b>

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:

Board of County Commissioners

ATTEST:

Oklahoma County Clerk

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Deputy

\_\_\_\_\_  
Member

\_\_\_\_\_  
Member