

CHANGE ORDER NO. 02 TO AGREEMENT FOR SERVICES

Oklahoma County Project

Existing Jail Loading Dock

ARPA Project #10077

This change order ("Change Order") is made this ____ day of _____, 2024 by and between Anderson & House, Inc. with offices at 1627 W. Main Street, Oklahoma City, OK 73106 and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS, Anderson & House, Inc. and Oklahoma County are parties to an agreement approved by the Board of County Commissioners on April 10, 2024 ("Agreement"); and

WHEREAS, on July 17, 2024 the Board of County Commissioners of Oklahoma County approved Change Order No. 01 with Anderson & House to upgrade keyed door controllers.

WHEREAS, Anderson & House, Inc. submits change order No. 02 to repair damage door. More specifically described in Attachment "A".

The County agrees to pay an additional Four Thousand One Hundred Sixty-Five Dollars and no cents (\$4,165.00) for the additional work.

All other terms and conditions of the Agreement not inconsistent with the above amendment shall remain in full force and effect.

IN WITNESS WHEREOF, the parties have executed this Amendment as of the dates set forth below:

Entered into this ____ day of _____ 2024.

**BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY**

Chairman

Vice-Chairman

Member

ATTEST:

Approved:



Stacey Trumbo, P.E., County Engineer

ATTACHMENT "A"

CHANGE ORDER SUMMARY--- GENERAL CONTRACTOR'

Prime Contractor:
Anderson & House, Inc
Sub - Contractor
Johnson Equipment

James Oney
Project Name Remove/Replace OH doors and Dock Leveler
COR No. 002
COR Title Damaged middle overhead door by others

COR Date August 26, 2024

Item No	COR Description	Labor		Subcontractor	Material	
		Hours	Cost		Type	Cost
1	Johnson Equipment Repairs to damaged door (15 slats, new bottom bar, new bottom sensing edge, new wireless transmitter)			3,544.00		
2	Project Management A&H	2.00	170.00			
Subtotals			170.00	3,544.00		0.00
Labor Burden						
Total Raw Costs			3,714.00			
Bond (1.5%)			59.00			
OH&P (10%)			392.00			
SubTotals for SUB Work			4,165.00			
Grand Total			4,165.00			



Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603
🌐 www.jequip.com

Quote Description:
P24940-8 Replacement Slats for Overhead
Doors after Damage.

08/30/2024

SEND PURCHASE ORDER TO:
Johnson Equipment Company
2000 SE 67th St
Oklahoma City, Oklahoma 73149, United States
405-680-9641
Andrew Mitchell
amitchell@jequip.com
+1 4056094603 (mobile)

LINE	PRODUCT DESCRIPTION	QTY	UNIT PRICE	EXTENDED PRICE
1	Repairs Needed for Damage to Coiling Door by Trash Truck	1	\$3,544.00	\$3,544.00

- This includes the trip out last week to get the door down, the replacement items (15 slats, new bottom bar, new bottom sensing edge and a new wireless transmitter) as well as the return trip to install these items when they arrive.

<i>Freight and Handling</i>	Included
<i>Installation</i>	Included
<i>Tax</i>	Tax Exempt
TOTAL	\$ 3,544.00



Andrew Mitchell
New Equipment Representative

✉ amitchell@jequip.com
☎ +1 4056094603

🌐 www.jequip.com
2000 SE 67th St
Oklahoma City, Oklahoma 73149
United States

TERMS AND CONDITIONS

Standard Terms:

- **Standard Remarks: Unless otherwise specified in writing:**
- Proposal price predicated on current steel costs as of the date of this proposal. Variance in steel price could effect product pricing depending on timing of order placement. Verification of pricing required before order placement.
- **PAYMENTS:** Net invoices will be paid within 30 days after the date of invoice or 30 days after date of delivery of goods conforming to this order, whichever occurs last.
- Prices are based on installation of equipment during normal business hours and normal business week(M-F) and based on all equipment being installed on same trip with driveway approach poured prior to start of installation.
- All permits are excluded from scope of work and pricing. All permits or authorizations necessary are by others.
- All prices for installation are for mechanical installation only. All wire, wiring, conduit, electrical hookup, including control wiring, by other unless specified above.
- Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required additional charges will apply.
- Offloading of equipment at time of delivery is the responsibility of others.
- Pricing does not include Payment and/or Performance Bond unless otherwise stated.

Proposal Acceptance

I have read and agree to the terms and conditions

Name: _____ Title: _____

Date Signed: _____ PO#: _____

Signature: _____

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Bill To                               Requisition 12503247-00  FY 2025
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR                    Acct No:
ROOM 101                             2010-10-120-000-000-000-55060 -AR077
OKLAHOMA CITY, OK                   Review:
73102                                Buyer: 6065bbmirfry
                                       Status: Released
                                       Page 1
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Vendor                               Ship To
ANDERSON & HOUSE, INC                OKLAHOMA COUNTY COMMISSIONERS
1627 WEST MAIN STREET                320 ROBERT S KERR
                                       ROOM 101
                                       OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73106

Tel#405-232-1188
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Deliver To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/29/24	1004638				County Commissioners

LN	Description / Account	Qty	Unit Price	Net Price
001	AR077 DC Loading Dock - Overhead Door Repair, damaged by vendor BB 10/24/2024	1.00	4165.00000	4165.00
1	2010-10-120-000-000-000-55060 -AR077 E AR077 -SERVICES -SERVICES -			4165.00

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Ship To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

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Deliver To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

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[Requisition Link](#)

Requisition Total 4165.00

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***** Project Ledger Summary Section *****
Account                               Amount  Remaining Budget
E AR077 -SERVICES -SERVICES -        4165.00 -4165.00

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***** General Ledger Summary Section *****
Account                               Amount  Remaining Budget
2010-10-120-000-000-000-55060 -AR077  4165.00 1220350.99

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Bill To                               Requisition 12503247-00  FY 2025
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR                    Acct No:
ROOM 101                             2010-10-120-000-000-55060 -AR077
OKLAHOMA CITY, OK                   Review:
73102                                Buyer: 6065bbmirfry
                                        Status: Released
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Vendor                                Ship To
ANDERSON & HOUSE, INC                OKLAHOMA COUNTY COMMISSIONERS
1627 WEST MAIN STREET                320 ROBERT S KERR
                                        ROOM 101
                                        OKLAHOMA CITY, OK 73102

OKLAHOMA CITY, OK 73106

Tel#405-232-1188
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Deliver To
OKLAHOMA COUNTY COMMISSIONERS
320 ROBERT S KERR
ROOM 101
OKLAHOMA CITY, OK 73102

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/29/24	004638				County Commissioners

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Account                                Amount Remaining Budget
Capital Improvement - Regular          Bldg&Grounds(Repair/Parts/Mat)

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***** Approval/Conversion Info *****
Activity Date Clerk Comment
Queued 10/29/24 Albert Rodriguez
Queued 10/29/24 Deborah McDonald
Queued 10/29/24 Maria Pinley
Queued 10/29/24 Sheena McGrady
Queued 10/29/24 Chantel Boso
Pending Chantel Boso
Pending Ashley Franklin
Pending Ashley McMichael
Pending Lauren Adkison
Pending Long Tran

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Authorized By: _____ Date: _____
Signature