

AMENDMENT NO. 040 TO AGREEMENT FOR SERVICES

Oklahoma County

Adult Detention Center Campus

ARPA Project #10130

This amendment ("Amendment") is made this ___ day of _____, 2026 by and between Flintco, LLC and the Board of County Commissioners of Oklahoma County.

WHEREAS, Flintco, LLC and Oklahoma County are parties to an agreement approved by the Board of County Commissioners on January 15, 2025 ("Agreement"); and

WHEREAS, Flintco, LLC now submits Amendment No. 040 for the procurement of all furniture required for occupancy. More specifically described in Attachment "A".

The County agrees to pay an additional One Million Six Hundred Ten Thousand Dollars and No/100 (\$1,610,000.00) for the amendment.

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 _____ 2026.

**BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY**

Chairman

Vice-Chairman

Member

ATTEST:

Approved:

Stacey Trumbo, P.E., County Engineer



Groundbreaking Since 1908.

ATTACHMENT "A"

June 4, 2026

Oklahoma County
320 Robert S. Kerr Ave.
Oklahoma City, OK 73102

RE: Behavioral Care Center – PCO #040

Dear Stacey,

Please find the attached PCO # 040.R1 – FFE, Foodservice & Laundry - Additional Buyout.
This proposal includes the following scope changes:

- Furnish & install FFE per ODP Business Solutions proposal dated 5/18/26
- Furnish & install 3 each, linen holding carts and ice & water dispensers
- Associated GCs, Project Requirements, bonds, insurance and fee

Please note that the FFE proposal is based on scope requirements coordinated between ODP and CREOKS. HOK did not review or provide any input on final quantities and selections.

Should you have any questions please contact us.

Sincerely,

FLINTCO, LLC

A handwritten signature in blue ink, appearing to read "Jeff Blöse", is written over a horizontal line.

Jeff Blöse
Sr. Project Manager

POTENTIAL CHANGE ORDER SUMMARY

Flintco, LLC

OK County

Proj Name/ #: Behavioral Care Center
PCO No: 40.R1
PCO Title: FFE, Foodservice & Laundry - Additional Buyout
PCO Date: 6/4/2026

1.	Cost of Work (enter amounts from contractor Summary Sheets)		
	ODP Business Solutions - FFE		\$ 1,330,398.94
	Flintco - Foodservice & Laundry		\$ 31,115.85
	Subtotal for Cost of Work		\$ 1,361,514.79
2.	Project Requirements		\$ 77,030.00
3.	General Conditions		
	Project Director		\$ -
	Project Manager		\$ -
	Superintendent		\$ -
	Sr. Project Engineer (\$89.28 Rate)		\$ 60,710.40
	Asst. Superintendent		\$ -
	Subtotal for Project Requirements and Direct Project Management Cost Increases		\$ 60,710.40
	Subtotal 1. + 2. + 3.		\$ 1,499,255.19
4.	Time Delays (Calendar Days)		13
	Subtotal, Cost of Work and Direct Proj Mgmt Cost		\$ 1,499,255.19
5.	Contractor Fee	3.80%	\$ 56,971.70
6.	General Liability	0.70%	\$ 10,893.59
7.	Subcontractor Default Insurance, (% of Subcontractor Subtotal)	1.45%	\$ 22,723.25
8.	Payment and Performance Bond	0.87%	\$ 13,831.64
9.	Builders Risk	0.40%	\$ 6,414.70
Total Cost of Change			\$ 1,610,090.06

Approved for Construction -- Any cost component may be adjusted in accordance with the Contract Agreement.



CM

AE

Owner



OK County
Behavioral Care Center

June 2, 2026

Building Gross Area (SF): 50,000
Project Duration (MO): 4

DESCRIPTION	QUANTITY	MATERIAL UNIT COST	MATERIAL PRICE	LABOR UNIT COST	LABOR PRICE	SUB UNIT COST	SUB PRICE	TOTAL
PROJECT REQUIREMENTS								
Site Requirements								
Trash Containers	2.00 MO	0.00	\$0	0.00	\$0	3,400.00	\$6,800	\$6,800
Sanitary Facilities for Field Workers	2.00 MO	0.00	\$0	0.00	\$0	1,200.00	\$2,400	\$2,400
Daily Construction Clean-Up	430.00 MH	0.00	\$0	36.00	\$15,480	0.00	\$0	\$15,480
TOTAL: Site Requirements			\$0		\$15,480		\$9,200	\$24,680
Building Requirements								
Final Clean	25,000.00 SF	0.00	\$0	0.00	\$0	0.45	\$11,250	\$11,250
Protect Floors	25,000.00 SF	0.00	\$0	0.00	\$0	0.20	\$5,000	\$5,000
TOTAL: Building Requirements			\$0		\$0		\$16,250	\$16,250
General Requirements								
Plan Reproduction	1.00 LS	0.00	\$0	0.00	\$0	2,500.00	\$2,500	\$2,500
TOTAL: General Requirements			\$0		\$0		\$2,500	\$2,500
Safety Measures								
TOTAL: Safety Measures			\$0		\$0		\$0	\$0
Quality Assurance								
TOTAL: Quality Assurance			\$0		\$0		\$0	\$0
Field Personnel								
Labor Foreman	8.00 WK	0.00	\$0	3,100.00	\$24,800	0.00	\$0	\$24,800
TOTAL: Field Personnel			\$0		\$24,800		\$0	\$24,800
Permitting Costs								
TOTAL: Permitting Costs			\$0		\$0		\$0	\$0
Cranes and Hoisting								
TOTAL: Cranes and Hoisting			\$0		\$0		\$0	\$0
Equipment Rental								
Telehandler	2.00 MO	0.00	\$0	0.00	\$0	4,000.00	\$8,000	\$8,000
TOTAL: Equipment Rental			\$0		\$0		\$8,800	\$8,800
TOTAL: 01 PROJECT REQUIREMENTS								\$77,030

=====
 Bill To | Requisition 12607149-00 FY 2026
 | Acct No:
 | 2080-20-120-000-000-000-55370 -
 | Review:
 | Buyer: 6065cmjescla
 | Status: Allocated
 Page 1
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Vendor
 FLINTCO LLC
 8800 PAGE AVENUE

 ST LOUIS, MO 63114
 Tel#314-733-2000

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/05/26	004773				Construction Projects

LN	Description / Account	Qty	Unit Price	Net Price
001	BCC Amendment NO. 040 Procurement of all Furniture BCC. BOCC 06-10-2026 (2 of 2 Purchase Orders to equal total of \$1,610,000.00)	1.00 EACH	899297.17000	899297.17
1	2080-20-120-000-000-000-55370 - E AR130 -ARPA -CONSTRUCT -			899297.17

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[Requisition Link](#)

Requisition Total 899297.17

***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E AR130 -ARPA -CONSTRUCT -	899297.17	-899297.17

***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
2080-20-120-000-000-000-55370 -		

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 Bill To | Requisition 12607149-00 FY 2026
 | Acct No:
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/05/26	004773				Construction Projects

Account	Amount	Remaining Budget
Cap Project-New Jail	899297.17	2773442.10
Other Services		

Authorized By: _____ Date: _____
 Signature

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Bill To	Requisition 12607147-00 FY 2026
	Acct No: 2080-20-120-000-000-000-55370 -
	Review:
	Buyer: 6065cmjesc1a
	Status: Created

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/05/26	004773				Construction Projects

LN Description / Account	Requisition Total	Qty	Unit Price	Net Price
				0.00

***** General Ledger Summary Section *****

Account	Amount Remaining Budget
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Authorized By: _____ Date: _____
 Signature