

CHANGE ORDER NO. 030 TO AGREEMENT FOR SERVICES

Oklahoma County

Behavioral Care Center

This change order ("Change Order") is made this _____ day of March 2026 by and between Flintco LLC, with offices at 1225 N Broadway Ave, Suite 105, Oklahoma City, OK 73103 and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS Flintco LLC and the Board of County Commissioners of 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 Change Order No. 030 to request services for electrical work due to millwork changes. More specifically described in Attachment "A".

The county agrees to pay an additional Fourteen Thousand Nine Hundred Ninety-Eight and NO/100 (\$14,998) for the additional work.

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

IN WITNESS WHEREOF, the parties have executed this Change Order as of the date set forth below:

Entered into this _____ day of _____ 2026.

BOARD OF COUNTY COMMISSIONERS

OKLAHOMA COUNTY

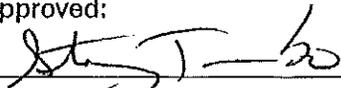
Chairman

ATTEST:

Vice-Chairman

Member

Approved:



Stacey Trumbo, P.E., County Engineer



Groundbreaking Since 1908.

ATTACHMENT "A"

March 14, 2026

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

RE: Behavioral Care Center – PCO #030

Dear Stacey,

Please find the attached PCO # 030 – Vendor (Electrical Coordination)
This proposal includes the following scope changes:

- Updated millwork layouts in MED and EXAM rooms.
- Electrical Rough In Updates in MED and CLEAN SUPPLY rooms.
- Added data pathways in Document Room 136.

EXCLUSIONS:

- All medical equipment to be vendor supplied and vendor installed.

In an effort to maintain our current millwork fabrication slot - cost associated with the creation of updated millwork shop drawings has been released. We reserve the right to assess any impacts associated with the delay of millwork shop drawing approvals.

Should you have any questions please contact us.

Sincerely,

FLINTCO, LLC

Gianny Romero
Project Manager



6900 N Bryant Ave
 Oklahoma City, OK 73121
 f: 405.848.3999
 t: 405.213.0616
 www.nexspaces.com
 www.scottriceok.com

Quote #: 016187	Bid Date: 2/27/2026	Quote Name: Oklahoma County - Behavioral Care Center - Bulletin #4	Salesperson: Josh Engel
Account Address: Flintco #P113 323 E Reconciliation Way, Tulsa, Oklahoma 74120		Job Address: Oklahoma County Behavioral Care Center Southeast 22nd Street Oklahoma City, Oklahoma 73129	

BID INCLUDES:

- Changes Made Per Bulletin #4
- Elevation 11/A703
- Elevation 3/A704
- Elevation 6/A704

1 - Material \$-89/Each	- \$89.00
1 - Shop Labor \$515/Each	\$515.00
1 - Install \$20/Each	\$20.00
1 - Shop Drawings \$150/Each	\$150.00

Total \$596.00

PLEASE REMIT TO:
 Workspace Solutions
 PO BOX 960017
 OKC, OK 73196-0017

QUOTE VALID FOR 30 DAYS

***Our pricing reflects current laws, regulations, and all known fees, taxes, tariffs, and government mandates at the time of quoting.

If unforeseen circumstances beyond our control result in increased costs after this quote is issued, we will not be able to absorb them. Any such adjustments will be quickly and clearly communicated and reflected in the final invoice.***

50% Deposit Required for all orders. If accepted, payment terms are Net 30 unless otherwise negotiated.

Starting June 10, 2015 NexSpaces/Scott Rice/Workspace Solutions will charge a 4% fee on all credit card payments

If quote is submitted less than 60 days before the start of the new year, a new quote should be requested after Jan 1st.

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified.

By signing this quote, you agree to the attached Terms & Conditions.

Accepted Date _____ Signature _____



- 2. Buyer shall have all of the rights and remedies before or after default under the Oklahoma Commercial Code except to the extent that the provisions of this Agreement may, under the code, control.
- c. **INTERPRETATION OF TERMS AND CONDITIONS:** This writing is intended by all parties as the final expression of their Agreement and is intended also as a complete exclusive statement of the terms of their dealings between the parties. Whenever a term defined by the Uniform Commercial Code as adopted in Oklahoma is used in this Agreement and not otherwise defined, the definition contained in the Code is to control. Unless otherwise agreed to in writing by Buyer and Seller, this document supersedes all other purchase orders provided by Buyer.
- d. **ACTS BEYOND REASONABLE CONTROL:** Seller shall not be liable for any delay or failure to deliver any or all of the product in delay or failure is caused by labor disputes, strikes, wars, riots, civil commotion, fire, flood, accident, storm or other Acts of God.
- e. **WAIVER:** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- f. **ASSIGNMENT AND DELEGATION:** No right or interest in this Agreement shall be assigned by Buyer or Seller without the written permission of the other party, and no delegation of any obligation owed, or of the performance of any obligation either by Buyer or Seller shall be made without the written permission of the other party. Any attempted assignment or delegation shall be wholly void for all purposes unless made in conformity with this section of this Agreement.
- g. **RESPONSIBILITY/OBLIGATION:** This Agreement, along with purchase orders and signed quote, constitutes the entire contract and exclusively determines the rights and obligations of the parties, any prior course of dealing custom or usage of trade or course of performance notwithstanding.
- h. **LEGAL FEES:** In the event of Buyer's default, Buyer agrees to pay all reasonable legal fees and expenses incurred by Seller.
- i. **APPLICABLE LAW:** This Agreement and all rights and obligations of the parties shall be governed by the laws of the State of Oklahoma.

I have read, understand and agree to the terms and conditions of sale as specified

_____	<u>Workspace Solutions, LLC dba Scott Rice dba NexSpaces</u>
Buyer (<i>Company Name</i>)	
_____	_____
Authorized Signature (<i>Buyer</i>)	Company Representative (<i>Seller</i>)
_____	_____
Print Name & Title	Print Name & Title
_____	_____
Date	Date

I allow Seller to retain and apply these terms and conditions to all subsequent purchases made by our company.

_____	_____
Authorized Signature (<i>Buyer</i>)	Date

CHANGE NOTICE



Description	Qty	Total Mat.	Total Hrs.
4x2-1/8" SQ BOX COMB KO	12	131.24	6.21
4" SQ BLANK COVER	4	10.21	0.23
4" SQ 1G PL-RING 3/4" RISE	10	47.98	0.56
4" SQ 2G PL-RING 3/4" RISE	-2	-12.73	-0.11
4-11/16x2-1/8" SQ BOX 1" KO	1	15.73	0.56
4-11/16" SQ 1G PL-RING 3/4"RISE	1	12.00	0.06
GROUND SCREW W/INSUL #12 LEAD	12	28.25	0.81
20A 125V DUPLEX REC (SG)	5	87.00	1.50
20A 125V GFI DUP REC (SG)	1	10.60	0.33
1G S/S DUP REC PLATE	5	5.60	0.23
GFI RECEPTACLE PLATE	5	7.20	0.30
2G GFI RECEPTACLE PLATE	-2	-2.88	-0.12
1/4" PLATED T-ROD	118	159.06	6.64
1/4-20 HEX NUT (PLATED)	8	0.25	0.36
#6x 3/8" S-TAP SCREW P/H	36	1.71	1.62
H23 QUICK MTD BOX SUPP	9	10.58	1.01
812M4I 1/2-3/4 THRD COND CLIP	55	18.40	8.04
812MF 1/2-3/4 EMT M/STUD	16	18.46	1.12
16MF 1 EMT M/STUD	2	2.68	0.27
4TI24 1/4 ROD 1/4 FLNG HNGR	59	55.75	13.28
REWORK EPLZ1-11	1	50.00	2.00
Totals	2,983	2,419.01	121.44

Summary

General Materials		2,419.01
Total Material		2,419.01
GENERAL FOREMAN	(30.36 Hrs @ \$77.75)	2,360.49
FOREMAN	(24.29 Hrs @ \$69.43)	1,686.45
JOURNEYMAN	(85.01 Hrs @ \$63.91)	5,432.99
SCISSOR LIFT	(1.00 @ 0.00 @ \$255.00 + 0.000 % + 0.000 % + 0.000 %)	255.00
Subtotal		12,153.94
Overhead	(@ 10.000 %)	1,215.39
Subtotal		13,369.33
Final Amount		\$13,369.33

ORIGINAL

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Bill To                                     Requisition 12605749-00  FY 2026
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK
73102
Acct No:
2080-20-120-000-000-000-55070 -
Review:
Buyer: 6065enerimoo
Status: Released
Page 1
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Vendor                                     Ship To
FLINTCO LLC                               OK CO ENGINEERING
8800 PAGE AVENUE                         320 ROBERT S KERR
                                           ROOM 201
                                           OKLAHOMA CITY, OK 73102

ST LOUIS, MO 63114

Tel#314-733-2000
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Deliver To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/21/26	1004773				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
001	Change Order No. 030 for electrical work due to millwork changes. BOCC Approval 3-25-26	14998.00	1.00000	14998.00
1	2080-20-120-000-000-000-55070 -			14998.00

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Ship To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

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Deliver To
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK 73102

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[Requisition Link](#)

Requisition Total 14998.00

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

Account	Amount	Remaining Budget
2080-20-120-000-000-000-55070 -	14998.00	3678477.55
Cap Project-New Jail		Building&Grounds-Fixtures/Perm

***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/23/26	Albert Rodriguez	Auto approved by: 6065ccshemcg

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Bill To                                     Requisition 12605749-00  FY 2026
OK CO ENGINEERING                          Acct No:
320 ROBERT S KERR                          2080-20-120-000-000-55070 -
ROOM 201                                    Review:
OKLAHOMA CITY, OK                          Buyer: 6065enerimoo
73102                                        Status: Released
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Vendor                                     Ship To
FLINTCO LLC                                OK CO ENGINEERING
8800 PAGE AVENUE                           320 ROBERT S KERR
                                                ROOM 201
                                                OKLAHOMA CITY, OK 73102

ST LOUIS, MO 63114

Tel#314-733-2000

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Deliver To
 OK CO ENGINEERING
 320 ROBERT S KERR
 ROOM 201
 OKLAHOMA CITY, OK 73102

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/21/26	004773				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
Approved	03/23/26 Bailey Owens	Auto approved by:	6065ccshemcg	
Approved	03/23/26 Brooke Smith	Auto approved by:	6065ccshemcg	
Approved	03/23/26 Deborah McDonald	Auto approved by:	6065ccshemcg	
Approved	03/23/26 Maria Pinley	Auto approved by:	6065ccshemcg	
Approved	03/23/26 Sheena McGrady			
Approved	03/23/26 Chantel Boso	Auto approved by:	6065ccshemcg	
Queued	03/23/26 Chantel Boso	Hold for BOCC		
Queued	03/23/26 Ashley Franklin	Hold for BOCC		
Queued	03/23/26 Ashley McMichael	Hold for BOCC		
Queued	03/23/26 Lauren Adkison	Hold for BOCC		
Queued	03/23/26 Long Tran	Hold for BOCC		

Authorized By: _____ Date: _____
 Signature