

**AMENDMENT NO. 04 TO AGREEMENT FOR SERVICES
Oklahoma County Adult Detention Center Campus**

This amendment ("Amendment") is made this ____ day of _____, 2025 by and between Hellmuth Obata Kassabaum, Inc. and the Board of County Commissioners of Oklahoma County, with offices at 320 Robert S. Kerr, Suite 201, Oklahoma City, OK 73102.

WHEREAS, Hellmuth Obata Kassabaum, Inc and the Board of County Commissioners of Oklahoma County are parties to an agreement approved by the Board of County Commissioners on July 25, 2023 ("Agreement"); and

WHEREAS, on August 21, 2023 the Board of County Commissioners approved Amendment No. 01 to replace any references to "HOK" with Hellmuth Obata Kassabaum, Inc. ; and

WHEREAS, on February 19, 2025 the Board of County Commissioners approved Amendment No. 02 to provide site-specific tasks for the East Grand Site regarding flood plain requirements; and

WHEREAS, on February 19, 2025 the Board of County Commissioners approved Amendment No. 03 to relocate detention center structure and BCC facility to minimize encroachment into the flood plain and relocate utilities; and

WHEREAS, Hellmuth Obata Kassabaum, Inc. now submits Amendment No. 04 to provide public relations and community education services; specifically described in Attachment "A".

The County agrees to pay an additional Thirty-Five Thousand Dollars and no cents (\$35,000.00) 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 _____ 2025.

**BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY**


Chairman

Vice-Chairman

Member

ATTEST:

Approved:

A handwritten signature in black ink, appearing to read 'Stacey Trumbo', written over a horizontal line.

Stacey Trumbo, P.E., County Engineer



ATTACHMENT "A"

ADDITIONAL SERVICES - CLIENT

Project: Oklahoma County Detention
Client: Oklahoma County
Date Prepared: February 11, 2025
HOK Project No.: 22.09025.00
Additional Service No.: 09/
File: 22.09025.00

Attention: Mr. Stacey Trumbo
From: Mr. Curt Parde
Regarding: Public Relations & Community Education Services
Copies To: Ms. Laura Martinez, File

Oklahoma County and HOK entered into an agreement dated July 25, 2023 (the "Agreement") for the provision of professional services in connection with Oklahoma County Detention. Except as expressly modified in this document, each and every term of the Agreement shall remain unchanged and in full force and effect.

Description of Work:

Provide public relations and community education services for the project through Public relations firm Schanke, Turnbo, and Frank.

Reason for Change:

Owner requested services.

Anticipated Completion Date of this Additional Service:

7/15/2027

Impact on Project Schedule:

None

Compensation & Method:	<input checked="" type="checkbox"/> Hourly w/ estimated maximum	\$35,000.00
	<input type="checkbox"/> Fixed Fee	\$
	Reimbursable Expenses (estimated)	\$
	Total Compensation Estimate	\$35,000.00

Issued by: **Curt Parde**
Digitally signed by Curt Parde
DN: C=US,
E=curt.parde@hok.com, O=HOK,
OU=HOK, CN=Curt Parde
Date: 2025.02.11 15:35:30 -06'00'
HOK
Printed Name: Curt Parde
Date: February 11, 2025

Client Approval: _____

Printed Name: _____
Date: _____

Bill To OK CO ENGINEERING 320 ROBERT S KERR ROOM 201 OKLAHOMA CITY, OK 73102	Requisition 12505326-00 FY 2025 Acct No: 2034-20-340-000-000-000-54455 - Review: Buyer: 6065enerimoo Status: Released
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Vendor HELLMUTH OBATA & KASSABAUM INC PO BOX 205190 DALLAS, TX 75320-5190	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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/24/25	1004620				Engineer

LN Description / Account	Qty	Unit Price	Net Price
001 BLANKET-Amendment No. 04 Public Relations	35000.00 EACH	1.00000	35000.00
1 2034-20-340-000-000-000-54455 -			35000.00

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 320 ROBERT S KERR
 ROOM 201
 OKLAHOMA CITY, OK 73102

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 320 ROBERT S KERR
 ROOM 201
 OKLAHOMA CITY, OK 73102

[Requisition Link](#)

Requisition Total 35000.00

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

Account	Amount	Remaining Budget
2034-20-340-000-000-000-54455 -	35000.00	12894043.76
Jail Bonds 2023		
Professional Services-Other		

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

Activity	Date	Clerk	Comment
Queued	02/24/25	Albert Rodriguez	
Queued	02/24/25	Deborah McDonald	

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/24/25	1004620				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
Queued	02/24/25 Maria Pinley			
Queued	02/24/25 Sheena McGrady			
Queued	02/24/25 Chantel Boso			
Pending	Chantel Boso			
Pending	Ashley Franklin			
Pending	Ashley McMichael			
Pending	Lauren Adkison			
Pending	Long Tran			

Authorized By: _____ Date: _____
 Signature