

AMENDMENT NO. 07 TO AGREEMENT FOR SERVICES

Oklahoma County Adult Detention Center Campus

This amendment ("Amendment") is made this ____ day of _____, 2026 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, Hellmuth Obata Kassabaum, Inc. now submits Amendment No. 07 to incorporate operator needs in the pharmacy and prepare drawings in the amount of Forty-Five Thousand, Five Hundred Dollars and NO/100 (\$45,500.00); specifically described in Attachment "A".

The County agrees to pay an additional Forty-Five Thousand, Five Hundred Dollars and NO/100 (\$45,500.00) 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 _____ 2026.

BOARD OF COUNTY COMMISSIONERS
OKLAHOMA COUNTY

Chairman

Vice-Chairman

Member

ATTEST:

Approved: 

Stacey Trumbo, P.E., County Engineer



Project:	Oklahoma County Adult Detention Center Campus
Client:	Board of County Commissioners of Oklahoma City, OK
Date Prepared:	March 3, 2026
HOK Project No.:	22.09025.00
Additional Service No.:	06
File:	22.09025.00

Attention:	Mr. Stacey Trumbo
From:	Mr. Curt Parde
Regarding:	BCC – Incorporate Operator Needs - Pharmacy
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.

Reason for Change:

Support the project by learning of and incorporating Operator needs into the current IFC drawings.:

- HOK Team has been attending weekly meetings, been available to additional calls in between weekly calls, and have captured modifications required to meet the Operator's needs.
- HOK will incorporate modifications required to meet the Operator's needs; Update and prepare drawings for Permit Revision.

Expended to date:

Meetings with Operator (including Prep + Follow up) since December 11, 2025, attended by a mix of HOK staff for a total of 36 hours.

Architectural scope:

- Revise IFP / IFC for Permit Revision Submission
- Weekly meetings with Operator for ten additional weeks, through March, to be attended by Daveen Morgan, David Munoz and Rafia Hussain.
- Update drawings, coordinate with impacted consultants, and communication with client.

MEP Scope & Drawing updates:

- Plumbing: standard hand-washing sink.
- HVAC standard office requirements based on equipment and occupant load.
- UPS power for picking machine.
- Generator power for refrigerators/freezers.
- Power distributed around the room per a typical countertop layout.
- Roll-up doors will be motorized.
- This is expected to be a retail type pharmacy and will **not** include design of MEP systems for compounding areas, or licensure as a hospital pharmacy.
- Revise drawings to include MEP connections for revised FFE list that is specific to this operator.

Interior Design Scope & Drawings Updates:

Pharmacy Addition to Admin area:

- Update drawings to include new Pharmacy area by removing 3 offices and a conference room to make new Pharmacy area.
- Update Floor Plans ; Revise FF&E, RCPs & Finish plans ; Update Elevations & create new.
- Coordinate with Building operator on scope of changes. New floor finish, wall finishes and ceiling finishes.
- Coordinate with Architecture, Electrical & Mechanical on changes including those due to Operator provided furniture.

Nurse Station area:

- Update Floor Plans & Elevations
- Coordinate with Architecture & Electrical on furniture + P/D changes.

Pod Meds room:

- Update Floor Plans & Elevations
- Update drawings to include new equipment & coordinate any heat load potential + P/D requirements with Architecture, Mechanical & Electrical.

Not in scope:

HIGH CAPACITY All PAT RM ; ADA All PAT RM ; SHRD PAT RM ; SHRD PAT TLT + SHWR RM.

Security / IT:

Brytesight Design services will be required for the addition of security Cameras.

Anticipated Completion Date of this Additional Service:

The above-described drawing changes were completed on February 12, 2026.

Impact on Project Schedule:

The drawing delivery date aimed to minimize impact on construction in progress.

Compensation & Method:	<input type="checkbox"/> Hourly w/ estimated maximum	\$
	<input checked="" type="checkbox"/> Fixed Fee (Actual Time at a Low Multiplier)	\$45,500.00
	Reimbursable Expenses (estimated)	\$
	Total Compensation Estimate	\$45,500.00

Issued by:



HOK

Printed Name:

Mariam Arian

Date:

March 3, 2026

Client Approval:

Printed Name:

Date:

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Bill To                                     Requisition 12605463-00  FY 2026
OK CO ENGINEERING
320 ROBERT S KERR
ROOM 201
OKLAHOMA CITY, OK
73102
Acct No:
2034-20-340-000-000-000-54455 -
Review:
Buyer: 6065enerimoo
Status: Released
Page 1
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Vendor                                     Ship To
HELLMUTH OBATA & KASSABAUM INC           OK CO ENGINEERING
PO BOX 205190                             320 ROBERT S KERR
                                           ROOM 201
                                           OKLAHOMA CITY, OK 73102

DALLAS, TX 75320-5190

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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
03/09/26	1004620				Engineer

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

Amendment No. 07 to incorporate operator needs in the pharmacy and prepare drawings				
001	Amendment No. 07 to incorporate operator needs in the pharmacy and prepare drawings BOCC 3-11-2026	45500.00	1.00000	45500.00
		EACH		
1	2034-20-340-000-000-000-54455 -			45500.00

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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 45500.00

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

Account	Amount	Remaining Budget
2034-20-340-000-000-000-54455 -	45500.00	166165.82
Jail Bonds 2023	Professional Services-Other	