

## Amy Jones

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**From:** Chasity Richardson <chasity.richardson@crhaok.com>  
**Sent:** Thursday, May 14, 2026 4:36 PM  
**To:** Ken Baker; Robert Johnston  
**Cc:** Amy Jones  
**Subject:** Fw: Water Leaks  
**Attachments:** Jackson ReHeat Quote 5.2026.pdf; Johnson Control ReHeat Coil Quote 5.2026.pdf

Ken and Robert

Our Reheat has a major leak. Attached are the bids that we received on fixing the leaks. We have sent this to Barbie and see her response below. I am not sure what our next direction needs to be. I just now had Sherry with the water department call me and said that they just did the reading for the Hospital and our current bill for water use is over \$23,000.00. We cannot turn off the water in the reheat if we do there will be no water for the hospital.

Please advise.

Chasity Richardson | Co- Administrator\Human Resources  
100 North 30 street | Clinton, Ok 73601  
Phone: 580-547-5128 ex 204 | Fax 580-547-5011 | Mobile 580-309-3159 |  
[chasity.richardson@crhaok.com](mailto:chasity.richardson@crhaok.com)

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**From:** Brendan Price <brendan.price@crhaok.com>  
**Sent:** Thursday, May 14, 2026 3:33 PM  
**To:** Barbie Miller <barbie.miller@farwesthealth.com>; Chasity Richardson <chasity.richardson@crhaok.com>  
**Subject:** Re: Water Leaks

Yes ma'am

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**From:** Barbie Miller <barbie.miller@farwesthealth.com>  
**Sent:** Thursday, May 14, 2026 3:28:17 PM  
**To:** Brendan Price <brendan.price@crhaok.com>; Chasity Richardson <chasity.richardson@crhaok.com>  
**Subject:** Re: Water Leaks

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments until you know the content is safe.

Thank you Brendon. The one bid is considerably less than the other. Either way, I think the City is going to have to front the funds for this as there's no way we can cut a check in that amount at one time.

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**From:** Brendan Price <brendan.price@crhaok.com>  
**Sent:** Thursday, May 14, 2026 2:36:37 PM

Date: 4/7/2026  
Proposal Number: Q-2505381

**Bill To:**  
Clinton Regional Hospital  
100 N 30th Street  
Clinton, OK 73601  
Janice Merrill

**Property:**  
Clinton Regional Hospital  
100 N 30th Street  
Clinton, OK 73601  
Janice Merrill

Jackson Mechanical Service Inc. is pleased to provide you with the following quote for labor and materials to replace the Taco steam to reheat hot water heat exchanger tube bundle.

**SCOPE OF WORK**

- Order materials - Lead time is 1 to 2 weeks
- Travel to the site
- Isolate the steam to water heat exchanger
- Remove the tube bundle
- Install the new tube bundle and gaskets
- Start up heat exchanger and check operation.
- Clean up and check out with the customer

**The following item(s) are not included as part of this proposal:**

- Items other than those described.
- If required, repairs beyond the listed scope will be identified and approved prior to completion.
- Asbestos removal or encapsulation if found
- Seismic Bracing
- Overtime hours

**OUR PRICE FOR THIS PROPOSAL IS**

.....\$11,814.00

Jackson Mechanical Service Inc. terms and conditions apply. Additional work that may be required or desired will only be performed with your prior knowledge and approval. This price is good for 30 days and must be revisited if this proposal is not accepted within that time. Thank you again for this opportunity to work with you. Please call me should you have any questions or wish to discuss this proposal further.

**Contractor**

*Daniel Mason*

\_\_\_\_\_  
Signature (Authorized Representative)

Daniel Mason

\_\_\_\_\_  
Name (Print/ Type)

405-305-6369

\_\_\_\_\_  
Phone

4/7/2026

Q-2505381

\_\_\_\_\_  
Date

\_\_\_\_\_  
Proposal #

**Customer**

\_\_\_\_\_  
Signature (Authorized Representative)

\_\_\_\_\_  
Name (Print/ Type)

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
PO#



Clinton Regional Hospital Heat Exchanger Replace  
 Quote Prepared by Joshua Rich  
 04/17/2026



**PROPOSAL**

**Account Information**

**Bill To:** CLINTON HOSPITAL AUTHORITY  
 PO BOX 1177  
 CLINTON OK  
 USA 73601

**Quote Reference Number:** 1-1R6XRFJ4

**Project Name:** Clinton Regional Hospital Heat Exchanger Replace

**Site:** CLINTON REGIONAL HOSPITAL  
 100 N 30TH ST  
 CLINTON OK 73601-3117

**Branch Info:** JOHNSON CONTROLS OKLAHOMA CITY OK CB - 0N56

**Attn:** CRAIG WAGNER

**Customer Information**

**Name:** CRAIG WAGNER

This proposal is hereby accepted and Johnson Controls Building Solutions LLC ("JC" or "Johnson Controls") is authorized to proceed with the work, subject to credit approval by Johnson Controls, Milwaukee, WI.  
 We propose to furnish the materials and/or perform the work below. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

Customer to please select one of the three pricing and payment options provided:

For the net price of \$23,535.00 (plus applicable taxes) Customer agrees to pay Johnson Controls an upfront deposit of \$7,060.50 (30% of the above net price), due Net 30 from date of Invoice. Remainder to be invoiced upon completion of the work. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged. (Net Price includes precalculated 2% discount.)

For the net price of \$23,535.00 (plus applicable taxes) Customer agrees to pay Johnson Controls upfront in full \$23,535.00 (100% of the above net price which includes a precalculated 2% discount), due NET 10 from date of Invoice in exchange for an additional immediate 2% discount on the net price above. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

For the net price of \$23,956.76 (plus applicable taxes) Customer agrees to pay Johnson Controls in full upon completion \$23,956.76 plus applicable taxes according to standard payment terms from date of Invoice. Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

This proposal is valid through: 05/17/2026

**CLINTON HOSPITAL AUTHORITY**

**Johnson Controls Building Solutions LLC.**

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 PO: \_\_\_\_\_

Signature: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Proposal Overview

### Benefits/Scope of Work:

This quote is to replace the heat exchanger on the Taco unit that supplies the boilers. Heat Exchanger, U-Tube, 150 PSI @ 375F Head and Shell Side, 36" Tube Bundle Length, Single Wall Tubing, Steel Tube Sheet, Copper SB75 Seamless Tubes, 20 Ga.

The customer is responsible for turning off the water supply to the heat exchanger and determining if the valves will hold pressure.

### Exclusions:

- 1.Labor or material not specifically described above is excluded from this proposal.
- 2.Unless otherwise stated, any and all overtime labor is excluded from this proposal.
- 3.Applicable taxes or special freight charges are excluded from this proposal.
- 4.Any additional taxes, duties, tariffs or similar items imposed prior to shipment will be charged.

#### CUSTOMER ACCEPTANCE:

In accepting this Agreement, Customer agrees to the terms and conditions contained herein including those on the following page(s) of this Agreement and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that Customer may issue. Any changes requested by Customer after the execution of this Agreement shall be paid for by the Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS CONTAINED IN THIS AGREEMENT.**

Total sell price is contingent upon the following billing and payment terms: For most Agreements where the proposal amount exceeds \$5,000 (USD or CAD as applicable), Customer agrees to pay Johnson Controls an upfront deposit of 30% or more due NET 30 from date of invoice. Alternatively, for Agreements where the proposal price exceeds \$5,000 Customer may pay Johnson Controls in full NET 10 from date of invoice in exchange for an immediate 2% discount on the total sale price. Johnson Controls is not required to commence work until any agreed to advance payments are received. If Customer is unwilling to agree to either option above for proposals exceeding \$5,000 (if presented), please advise your Johnson Controls representative immediately and a new, repriced proposal will need to be issued to Customer. All invoices will be delivered via email and paid via ACH/EFT bank transfer, with payment due NET 30 (unless Customer has made full payment NET 10 in exchange for a 2% discount). Johnson Controls' ACH/EFT bank transfer details will be forth coming upon contractual agreement.

This offer shall be void if not accepted in writing within thirty (30) days from the date first set forth above.

To ensure that Seller is compliant with your company's billing requirements, please provide the following information:

PO is required to facilitate billing:  NO: This signed contract satisfies requirement

YES: Please reference this PO Number: \_\_\_\_\_

AR Invoices are accepted via e-mail:  YES: E-mail address to be used: \_\_\_\_\_

NO: Please submit invoices via mail  NO: Please submit via \_\_\_\_\_

**(IMPORTANT): "JC" or "Johnson Controls" shall mean Johnson Controls Building Solutions, LLC for work performed in the U.S.A. and Johnson**