

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO:** **Members of the Governing Board**

**SUBJECT:** **CONTRACT AMENDMENT #2 TO SALAS O'BRIEN FOR  
ADDITIONAL PROFESSIONAL SERVICES FOR THE  
BUILDING 1200 & BUILDING 300 HYDRONIC VAULT  
REPAIR PROJECT**

**REQUESTED ACTION:**

**Information**    **OR**     **Approval**  
 **Consent**     **OR**      **Non-Consent**

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**SUMMARY:**

On February 19, 2025, the Board approved a professional services contract to Salas O'Brien for Engineering Services for the Fairfield Campus Building 1200 & Building 300 Hydronic Vault Repair Project.

Board approval is now requested for Amendment #2 to increase the original professional services Agreement fee with Salas O'Brien for additional Engineering services needed for the Project.

*CONTINUED ON THE NEXT PAGE*

**STUDENT SUCCESS IMPACT:**

- Help our students achieve their educational, professional and personal goals
- Basic skills education
- Workforce development and training
- Transfer-level education
- Other: Renovating existing instructional space and equipment.

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*Ed. Code: NA                      Board Policy: NA                      Estimated Fiscal Impact: \$55,030 Measure Q Funds*

**SUPERINTENDENT'S RECOMMENDATION:**                       **APPROVAL**                       **DISAPPROVAL**  
    **NOT REQUIRED**                       **TABLE**

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Susan Wheet  
Vice President, Finance & Administration

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**PRESENTER'S NAME**

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4000 Suisun Valley Road  
Fairfield, CA 94534

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**ADDRESS**

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(707) 864-7209

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**TELEPHONE NUMBER**

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Susan Wheet  
Vice President, Finance & Administration

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**VICE PRESIDENT APPROVAL**

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May 21, 2026

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**DATE SUBMITTED TO  
SUPERINTENDENT-PRESIDENT**

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**Kellie Sims Butler, Ph.D.**  
Superintendent-President

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June 3, 2026

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**DATE APPROVED BY  
SUPERINTENDENT-PRESIDENT**

**SOLANO COMMUNITY COLLEGE DISTRICT  
GOVERNING BOARD AGENDA ITEM**

**TO: Members of the Governing Board**

**SUBJECT: CONTRACT AMENDMENT #2 TO SALAS O'BRIEN FOR  
ADDITIONAL PROFESSIONAL SERVICES FOR THE  
BUILDING 1200 & BUILDING 300 HYDRONIC VAULT  
REPAIR PROJECT**

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**SUMMARY:**

*CONTINUED FROM THE PREVIOUS PAGE*

Additional engineering services are required for the completion of the project. These services are due to schedule delays, as well as additional repair scope discovered during the investigation of uncovered portions of the underground piping. This additional work includes:

- Field Instruction #3 – Temporary Heating for B300 & B400 (COR #09)
- NBR to EPDM Seal Dezurik Valves
- Unforeseen Transite Utility Damage and Repairs
- Project Extension (23 weeks)
- Additional Construction Administration – COR and Submittal Reviews
- Pre-Purchase of CHW Valves and Couplings

The additional engineering work needed to complete this scope of work is beyond the original scope of the Consultant and extends beyond the original term of their contract.

\$ 73,550.00 Original Contract Amount  
\$ 58,960.00 Approved Amendment #1  
\$ 55,030.00 Proposed Amendment #2  
\$ 187,540.00 New Contract Amount

The Board is asked to approve this contract Amendment #2 to Salas O'Brien in an amount not to exceed \$55,030.00 and to extend the contract term.

This document is available online at: <https://solano.edu/measureq/approved-contracts.php>

**AMENDMENT #2 TO AGREEMENT**

**PARTIES**

This **SECOND** Amendment to Agreement ("Amendment") is entered into between **Solano Community College District** ("District") and **Salas O'Brien** ("Consultant"), collectively the "Parties").

**RECITALS**

WHEREAS, District and Consultant entered into a Consulting Services Agreement ("Agreement"), dated February 19, 2025 for **Engineering Services** related to the District's Fairfield Campus **B1200 and B300 Hydronic Vault Repair Project** ("Project"); and

WHEREAS, District and Consultant previously amended the Agreement on September 3, 2025 (Amendment #1), for additional Consultant Services related to the District's Fairfield Campus **B1200 and B300 Hydronic Vault Repair Project** ("Project"); and

WHEREAS, District and Consultant agree to amend the Agreement to modify the original services being performed for the **B1200 and B300 Hydronic Vault Repair Project**; and

NOW THEREFORE, in consideration of the mutual promises and covenants set forth above and contained herein, District and Consultant agree as follows:

**AGREEMENT**

1. Section 2. Term of the Agreement is amended to read:

**2. Term.** Consultant shall commence providing services under this Agreement on February 19, 2025, and will diligently perform as required and complete performance by June 1, 2026, unless this Agreement is terminated and/or otherwise cancelled prior to that time.

2. Section 4. Compensation of the Agreement is amended to read:

**4. Compensation.** District agrees to pay the Consultant for services satisfactorily rendered pursuant to this Agreement a total fee not-to-exceed **ONE HUNDRED EIGHTY-SEVEN THOUSAND FIVE HUNDRED FORTY DOLLARS and 00/100 (\$187,540.00)**. This fee is a total of the February 19, 2025 Agreement in the amount of \$73,550.00, Amendment #1 in the amount of \$58,960.00, and Amendment #2 in the amount of \$55,030.00. District shall pay Consultant according to the following terms and conditions:

4.1. Payment for the Work shall be made for all undisputed amounts based upon the delivery of the work product as determined by the District. Payment shall be made within thirty (30) days after the Consultant submits an invoice to the District for Work actually completed and after the District's written approval of the Work, or the portion of the Work for which payment is to be made.

- 4.1.1. Building 1200 Hydronic Vault Repairs
  - 4.1.1.1. Design Scope of Work: \$29,140
  - 4.1.1.2. Construction Administration Scope of Work: \$9,030
  - 4.1.1.3. Bid Phase Scope of Work: \$7,310

- 4.1.2. Building 300 Hydronic Vault Repairs
  - 4.1.2.1. Design Scope of Work: \$17,965
  - 4.1.2.2. Construction Administration Scope of Work: \$5,590
  - 4.1.2.3. Bid Phase Scope of Work: \$4,515
- 4.1.3. Additional Service Authorization #1
  - 4.1.3.1. Bid Alt #2 – Vault #3 & CHW Pipe Replacements: \$8,360
  - 4.1.3.2. Bid Alt #3 – Temp. CHW Provisions for B-300 & B-400: \$5,280
  - 4.1.3.3. FI #01 – Quality Assurance, Inspection and Test Requirements: \$13,640
  - 4.1.3.4. FI #02 – B-1400 Anchor Relocation & B-300 HPAV/Offset Replacement: \$30,360
  - 4.1.3.5. Temporary Chiller Capacity for B-1200: \$1,320
- 4.1.4. Additional Service Authorization #2
  - 4.1.4.1. FI #03 – Temp. Heating for B300 & B400: \$11,610
  - 4.1.4.2. NBR to EPDM Seal Dezurik Valves: \$2,700
  - 4.1.4.3. Unforeseen Transite Utility Damage & Repairs: \$7,200
  - 4.1.4.4. Additional C/A – COR & Submittal Reviews: \$6,900
  - 4.1.4.5. Pre-Purchase of CHW Valves & Couplings: \$5,520
  - 4.1.4.6. Project Extension (23 weeks): \$21,100

- 3. Except as set forth in this Amendment, all provisions of the Agreement and any previous extension(s) and/or amendment(s) thereto shall remain unchanged, in full force and effect, and are reaffirmed. This Amendment shall control over any inconsistencies between it and the Agreement and/or any previous extension(s) and/or amendment(s).
- 4. Consultant acknowledges and agrees that this Amendment shall not be binding on the Parties until and unless the Solano Community College District’s Governing Board approves this Amendment.

IN WITNESS WHEREOF, the parties hereto have accepted and agreed to this Amendment on the dates indicated below.

Dated: \_\_\_\_\_, 2026

Dated: \_\_\_\_\_, 2026

**SOLANO COMMUNITY COLLEGE DISTRICT**

**SALAS O’BRIEN**

By: \_\_\_\_\_

By: \_\_\_\_\_

Print Name: Susan Wheet  
 Print Title: Vice President,  
 Finance and Administration

Print Name: \_\_\_\_\_  
 Print Title: \_\_\_\_\_

*[End of Document]*