

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

TO: Members of the Governing Board

**SUBJECT: CONTRACT AMENDMENT #3 TO OPTIMA
INSPECTIONS INC. FOR ADDITIONAL PROJECT
INSPECTION SERVICES FOR THE FAIRFIELD CAMPUS
SUBSTATION #3 & #4 REPLACEMENT PROJECT**

REQUESTED ACTION:

☐ Information OR ☒ Approval
☐ Consent OR ☒ Non-Consent

SUMMARY:

On June 7, 2023, the Board approved a professional services contract to Optima Inspections Inc. for Division of the State Architect (DSA) Project Inspector Services for the District's Fairfield Campus Substation #3 & #4 Replacement Project.

Board approval is now requested for Amendment #3 to increase the original professional services fee and to extend the term of the agreement with Optima Inspections Inc. for additional inspection services needed for this 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.

Ed. Code: NA Board Policy: NA Estimated Fiscal Impact: \$8,000 Measure Q Funds

SUPERINTENDENT'S RECOMMENDATION:

☒ APPROVAL ☐ DISAPPROVAL
☐ NOT REQUIRED ☐ TABLE

Lucky Lofton
VP, Facilities & Executive Bonds Manager

PRESENTER'S NAME

4000 Suisun Valley Road
Fairfield, CA 94534

ADDRESS

(707) 863-7855

TELEPHONE NUMBER

Lucky Lofton
VP, Facilities & Executive Bonds Manager

VICE PRESIDENT APPROVAL

May 9, 2025

**DATE SUBMITTED TO
SUPERINTENDENT-PRESIDENT**

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

May 21, 2025

**DATE APPROVED BY
SUPERINTENDENT-PRESIDENT**

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SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Additional inspection hours are required to provide adequate project coverage. These additional hours and extension of time to August 15, 2025, are beyond the original scope of the Consultant.

Agreement Summary:

\$ 76,680.00 Original Contract Amount PLUS Amendments #1 and #2

\$ 8,000.00 Proposed Amendment #3

\$ 84,680.00 New Contract Amount

The Board is asked to approve this contract Amendment #3 to Optima Inspections Inc. in the amount not to exceed \$8,000.00, as well as the extension of time.

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

AMENDMENT #3 TO AGREEMENT

PARTIES

This **SECOND** Amendment to Agreement ("Amendment") is entered into between **Solano Community College District** ("District") and **Optima Inspections Inc.** ("Consultant"), (collectively the "Parties").

RECITALS

WHEREAS, District and Consultant entered into a Consulting Services Agreement ("Agreement"), dated June 7, 2023, for Division of the State Architect (DSA) Project Inspection Services related to the District's **Substation #3 & #4 Replacement Project** ("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 June 7, 2023, and will diligently perform as required and complete performance by August 15, 2025, 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 **Eighty-Four Thousand, Six Hundred-Eighty Dollars and 00/100 (\$84,680.00)**. This fee is a total of the June 7, 2023 Agreement in the amount of \$32,680.00, Amendment #1 in the amount of \$26,000.00, Amendment #2 in the amount of \$18,000.00 and Amendment #3 in the amount of \$8,000.00. 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.

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: _____, 2025

Dated: _____, 2025

**SOLANO COMMUNITY COLLEGE
DISTRICT**

OPTIMA INSPECTIONS INC.

By: _____

By: _____

Print Name: Lucky Lofton
Print Title: V. P. of Facilities and Executive
Bond Manager

Print Name: _____
Print Title: _____