AGENDA ITEM	13.(G)
<b>MEETING DATE</b>	July 17, 2024

# SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

то:	Members of the Governing Board			
SUBJECT:	CONTRACT AMENDMENT #1 TO OPTIMA INSPECTIONS INC. FOR ADDITIONAL PROJECT INSPECTION SERVICES FOR THE FAIRFIELD CAMPUS SUBSTATION #3 & #4 REPLACEMENT PROJECT			
REQUESTED ACTION:				
☐Information OR ☐Consent OR	⊠Approval ⊠Non-Conser	nt		
	rchitect (DSA) Pr	ssional services contract to Optima Inspections Inc. roject Inspector Services for the District's Fairfield ject.		
Board approval is now requested for Amendment #1 to increase the original professional services fee and to extend the duration of the Agreement with Optima Inspections Inc. for additional inspection services needed for this project.				
CONTINUED ON THE NEXT PAGE				
STUDENT SUCCESS IMP A  ☐ Help our students achi ☐ Basic skills education ☐ Workforce developme ☐ Transfer-level education ☐ Other: Renovating exists	eve their education ant and training	nal, professional and personal goals  space and equipment.		
Ed. Code: NA Boa	rd Policy: NA	Estimated Fiscal Impact: \$26,000 Measure Q Funds		
SUPERINTENDENT'S RECOM		<ul><li>☑ APPROVAL</li><li>☐ DISAPPROVAL</li><li>☐ NOT REQUIRED</li><li>☐ TABLE</li></ul>		
Lucky Lofton VP, Facilities & Executive E PRESENTER'S N	Bonds Manager  AME	-		
4000 Suisun Valley Fairfield, CA 94:				
ADDRESS		Kellie Sims-Butler, Ph.D. Superintendent-President		
(707) 863-785. <b>TELEPHONE NU</b>		-		
Lucky Lofton				
VP, Facilities & Executive E		July 17, 2024		
VICE PRESIDENT AP	PROVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT		
July 8, 2024		_		
DATE SUBMITTE	ED TO			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM 13.(G)
MEETING DATE July 17, 2024

## SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT AMENDMENT #1 TO OPTIMA

INSPECTIONS INC. FOR ADDITIONAL PROJECT

INSPECTION SERVICES FOR THE FAIRFIELD CAMPUS

**SUBSTATION #3 & #4 REPLACEMENT PROJECT** 

## **SUMMARY:**

### CONTINUED FROM THE PREVIOUS PAGE

The project duration and scope have increased since the Design-Builder DSA Drawings were approved. Additional inspection hours are required to provide adequate project coverage. This additional scope of work is beyond the original scope of the Consultant.

## Agreement Summary:

- \$ 32,680.00 Original Contract Amount
- \$ 26,000.00 Proposed Amendment #1
- \$ 58,680.00 New Contract Amount

The Board is asked to approve this contract Amendment #1 to Optima Inspections Inc. in an amount not to exceed \$26,000.00.

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

#### AMENDMENT #1 TO AGREEMENT

#### **PARTIES**

This **FIRST** 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 December 31, 2024 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 **Fifty-Eight Thousand, Six Hundred-Eighty Dollars and 00/100 (\$58,680.00)**. This fee is a total of the June 7, 2023 Agreement in the amount of \$32,680.00 and Amendment #1 in the amount of \$26,000.00. 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 the dates indi		ave accepted and	d agreed to this Amendment on
Dated:	, 2024	Dated:	, 2024
SOLANO COMMUNITY COLLEGE DISTRICT		OPTIMA INSPECTIONS INC.	
By:		Ву:	
Print Name: Print Title:	Lucky Lofton Vice President of Facilities	Print Name: Print Title:	

Executive Bond Manager