AGENDA ITEM	13.(f)
MEETING DATE	October 16, 2024

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the Governing Board			
SUBJECT:	CONTRACT AMENDMENT #2 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-Conse	nt		
for Division of the State As Campus Substation #3 & #4 Board approval is now reque	rchitect (DSA) P Replacement Pro- ested for Amendr	essional services contract to Optima Inspections Inc. roject Inspector Services for the District's Fairfield ject. ment #2 to increase the original professional services al 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 Boa	rd Policy: NA	Estimated Fiscal Impact: \$18,000 Measure Q Funds		
SUPERINTENDENT'S RECON Lucky Lofton		□ APPROVAL □ DISAPPROVAL □ NOT REQUIRED □ TABLE		
VP, Facilities & Executive E PRESENTER'S N	Bonds Manager	_		
4000 Suisun Valley Fairfield, CA 943		_		
ADDRESS	.	Kellie Sims-Butler, Ph.D. Superintendent-President		
(707) 863-785: TELEPHONE NUM Lucky Lofton VP, Facilities & Executive E	MBER	October 16, 2024		
VICE PRESIDENT AP October 4, 202	PPROVAL	DATE APPROVED BY SUPERINTENDENT-PRESIDENT		
DATE SUBMITTE		_		

SUPERINTENDENT-PRESIDENT

AGENDA ITEM 13.(f) MEETING DATE October 16, 2024

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT AMENDMENT #2 TO OPTIMA

INSPECTIONS INC. FOR ADDITIONAL PROJECT

INSPECTION SERVICES FOR THE FAIRFIELD CAMPUS

SUBSTATION #3 & #4 REPLACEMENT PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Additional inspection hours are required to provide adequate project coverage. These additional hours are beyond the original scope of the Consultant.

Agreement Summary:

- \$ 58,680.00 Current Contract Amount
- <u>\$ 18,000.00</u> Proposed Amendment #2
- \$ 76,680.00 New Contract Amount

The Board is asked to approve this contract Amendment #2 to Optima Inspections Inc. in an amount not to exceed \$18,000.00.

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

AMENDMENT #2 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 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 **Seventy-Six Thousand, Six Hundred-Eighty Dollars and 00/100 (\$76,680.00)**. 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, and Amendment #2 in the amount of \$18,000.00. 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 ind	WHEREOF, the parties hereto hav icated below.	e accepted and	d agreed to this Amendment on
Dated:	, 2024	Dated:	, 2024
SOLANO COMMUNITY COLLEGE DISTRICT		OPTIMA INSPECTIONS INC.	
Ву:		Ву:	
	Lucky Lofton V P of Facilities and Executive		

Bond Manager