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

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:	Members of the	Governing Board
SUBJECT:	FOR TIME EXT SERVICES FOR	MENDMENT #2 TO HBI INSPECTIONS TENSION ON PROJECT INSPECTION R THE FAIRFIELD CAMPUS B1400 TION PHASE I - ROOF PROJECT
REQUESTED ACTION	:	
☐ Information OR ☐ Consent OR	⊠Approval ⊠Non-Consen	t
Division of the State Arc Campus B1400 Moderniz	chitect (DSA) Projection Phase I – Ro the duration of the ladditional hours.	ofessional services contract to HBI Inspections for ect Inspector Services for the District's Fairfield of Project. Board approval is now requested for e Agreement with HBI Inspections for additional
STUDENT SUCCESS IMI		
	hieve their education n nent and training tion	space and equipment.
Ed. Code: NA Boar	rd Policy: NA	Estimated Fiscal Impact: \$12,420 Measure Q Funds
SUPERINTENDENT'S RECO	OMMENDATION:	☑ APPROVAL☐ DISAPPROVAL☐ NOT REQUIRED☐ TABLE
Lucky Lofto VP, Facilities & Executive PRESENTER'S 4000 Suisun Valle	Bonds Manager NAME ey Road	
Fairfield, CA 9 ADDRESS		Kellie Sims Butler, Ph.D.
(707) 863-78	355	Superintendent-President
TELEPHONE N	UMBER	
Lucky Lofte		Oatoh an 16, 2024
VP, Facilities & Executive VICE PRESIDENT A		October 16, 2024 DATE APPROVED BY
		SUPERINTENDENT-PRESIDENT
October 4, 20	124	

DATE SUBMITTED TO SUPERINTENDENT-PRESIDENT

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

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT AMENDMENT #2 TO HBI INSPECTIONS

FOR TIME EXTENSION ON PROJECT INSPECTION SERVICES FOR THE FAIRFIELD CAMPUS B1400 MODERNIZATION PHASE I - ROOF PROJECT

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

The scope of this project required more construction oversight than anticipated resulting in a need for additional inspector coverage. The incorporation of more hours through this amendment will allow for adequate inspector coverage through the balance of the project.

Agreement Summary:

- \$ 24,840.00 Original Contract Amount
- <u>\$ 12,420.00</u> Proposed Amendment #2
- \$ 37,260.00 New Contract Amount

The Board is asked to approve Amendment #2 to HBI Inspections for additional inspections hours and time extension through November 30, 2024.

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

AMENDMENT #2 TO AGREEMENT

PARTIES

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

RECITALS

WHEREAS, District and Consultant entered into a Consulting Services Agreement ("Agreement"), dated April 17, 2024 for Division of the State Architect (DSA) Project Inspection Services related to the District's **B1400 Modernization Phase I - Roof Project** ("Project"); and

WHEREAS, District and Consultant agreed to time extension via Amendment #1 dated September 18, 2024; 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 April 17, 2024 and will diligently perform as required and complete performance by November 30, 2024 unless this Agreement is terminated and/or otherwise cancelled prior to that time.
- 2. Section 4. Compensation is amended to read

District agrees to pay Consultant fort services satisfactorily rendered pursuant to this agreement a total fee not to exceed **Thirty-Seven Thousand, Two Hundred Twenty-Six Dollars (\$37,260.00)**. This fee is a total of the April 17, 2024 Agreement in the amount of \$24,840.00, and proposed Amendment #2 in the amount of \$12,420. District shall pay Consultant according to the following terms and conditions: 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.
- 4.2. The itemized invoice shall reflect the hours spent by the Consultant in performing its Services pursuant to this Agreement. The Services shall be performed at the hourly billing rates included in **Exhibit "B."**
- If Consultant works at more than one site, Consultant shall invoice for each site separately.

- 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.

Print Name:

Print Title:

Print Title: Vice President, Facilities, and

Executive Bond Manager