AGENDA ITEM	
MEETING DATE	November 17, 2021

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO:		Members of the Governing Board			
SUBJECT:		CONTRACT AMENDMENT #1 TO FIRST CARBON SOLUTIONS FOR PROFESSIONAL SERVICES FOR THE LIBRARY / LEARNING RESOURCE CENTER PROJECT (BUILDING 100 REPLACEMENT)			
REQUESTED	ACTION:				
☐Informat ☐Consent	ion OR OR	⊠Approval ⊠Non-Consen	t		
SUMMARY:					
	services fo	or the Library /			First Carbon Solutions Project (Building 100
	vices agree	ment with First (increase the original ional required surveys
CONTINUED ON	N THE NEXT	'PAGE			
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Ed. Code: Boo	ırd Policy:	Estimated Fiscal Imp	pact: \$4,500.00	State, Cares A	ct, and Measure Q Funds
SUPERINTENDE	NT'S RECON	IMENDATION:		APPROVAL NOT REQUIRED	☐ DISAPPROVAL ☐ TABLE
	Lucky Lofton utive Bonds Ma SENTER'S N	anager			
4000	Suisun Valley airfield, CA 945	Road			
	ADDRESS				to-Noy, Ed.D. lent-President
	(707) 863-785	5		Superintend	ent-i resident
	EPHONE NUN				
Vice Preside	Susan Wheet nt, Finance & A	Administration		Novembe	er 17, 2021
	ESIDENT AP			DATE APP	PROVED BY ENT-PRESIDENT
N	lovember 5, 20	21			
DAT	F SHRMITTE	D TO			

SUPERINTENDENT-PRESIDENT

AGENDA ITEM	
MEETING DATE	November 17, 2021

SOLANO COMMUNITY COLLEGE DISTRICT GOVERNING BOARD AGENDA ITEM

TO: Members of the Governing Board

SUBJECT: CONTRACT AMENDMENT #1 TO FIRST CARBON

SOUTIONS FOR PROFESSIONAL SERVICES FOR THE LIBRARY / LEARNING RESOURCE CENTER PROJECT

(BUILDING 100 REPLACEMENT)

SUMMARY:

CONTINUED FROM THE PREVIOUS PAGE

Delays to the project schedule as a result of COVID-19 have resulted in requiring a bird nesting survey prior to demolition of the old building 100 not originally required. The agreement with First Carbon Solutions to increase their fee is in consideration of the costs associated with that survey.

\$ 89,400.00	Original Contract Amount
\$ 4,500.00	Proposed Amendment #1
\$93,900.00	New Contract Amount

The Board is asked to approve this contract Amendment #1 to First Carbon Solutions in an amount of \$4,500.00.

The contract amendment is available online at: http://www.solano.edu/measureq/planning.php

AMENDMENT NO. 1 TO AGREEMENT FOR PROFESSIONAL SERVICES

This Amendment No. 1 to the Agreement for Professional Services ("Amendment") for the Library/Learning Resource Center Project (Building 100 Replacement) at Fairfield Campus, is made and entered into this 17th day of November, 2021, by and between the Solano Community College District ("District") and First Carbon Solutions ("Consultant") (each a "Party" and, together, "Parties") as follows:

RECITALS

WHEREAS, the Parties entered into the Agreement for Professional Services on November 1, 2017 ("Agreement"), relating to the Library/Learning Resource Center Project (Building 100 Replacement) at Fairfield Campus, located at 4000 Suisun Valley Road, Fairfield, CA 94534 ("Project"), as further described in the Agreement;

WHEREAS, pursuant to the Agreement, Consultant's contract price for professional services ("Services") satisfactorily rendered is a not-to-exceed amount of Eighty Nine Thousand Four Hundred Dollars and 00/100 (\$89,400.00) ("Fee");

WHEREAS, at this time, the Parties wish to amend the Agreement to increase the Fee amount by Four Thousand Five Hundred Dollars and 0/100 (\$4,500.00) for costs incurred by additions to the project scope as a result of delays due to COVID-19 for the Project, as more particularly described in Exhibit "1" attached hereto and incorporated herein by this reference;

WHEREAS, the new Fee will be Ninety Three Thousand Nine Hundred Dollars and 00/100 (\$93,900.00); and

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

1. Amendments to Agreement.

- 4. **Compensation.** District agrees to pay the Consultant for services satisfactorily rendered pursuant to this Agreement a total fee not to exceed Ninety Three Thousand Nine Hundred Dollars and 00/100 (\$93,900.00). District shall pay Consultant according to the following terms and conditions:
 - 4.4. 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. The schedule of deliverable Services to be produced is as follows:

4.4.1. <u>Pre-Construction Biological Survey</u>	<u>\$3,700</u>
4.4.2. Archaeological Monitoring (720 hrs at \$110/hr)	\$79,000
4.4.3. Archaeological Monitoring Report	\$3,000
4.4.4. Meeting Attendance and Project Coordination	\$3,500
4.4.5. Nesting Bird Survey and Reporting	\$4,500

2. Other Provisions Reaffirmed.

All other provisions of the Agreement shall remain in full force and effect and are reaffirmed. If there is any conflict between this Amendment and any provision of the Agreement, the provisions of this Amendment No. 1 shall control.

IN WITNESS WHEREOF, the Parties have executed and entered into this Amendment No. 1 as of the date set forth above.

Dated:	, 2021	Dated	:, 2021
First Carbon Solutions		SOLA	NO COMMUNITY COLLEGE DISTRICT
Ву:		D	
Print Name:		Ву:	Lucky Lofton
Print Title:			Executive Bonds Manager

EXHIBIT "1"

Description of services added

Task 1: Field Survey for Nesting Birds

A qualified FCS Biologist will conduct a single field survey no more than 14 days prior to ground disturbance to assess whether birds are nesting on the project site. The Biologist will search all shrubs and trees within the project site and immediate vicinity for the presence of nesting birds, including nests with eggs or chicks and evidence of breeding activities by pairs (i.e. carrying nesting material, feeding). The survey will be conducted on foot with the use of binoculars to locate and assess any potential nests. The location of any active nests will be mapped (if applicable), and proximity to the project site and buffer will be assessed. Nests and rookeries will be photographed where possible.

Task 2: Nesting Bird Letter Report

Directly after the survey, FCS will communicate the survey results through email and/or phone call to you. Additionally, and no later than 10 working days after the survey, FCS will prepare a letter report that is adequate for formal documentation, summarizing relevant existing conditions, survey methods, and results of the survey with any needed or recommended mitigation measures.

Task 3: Project Management

The FCS Project Manager will ensure the proposed project is running on time and within budget. The purpose of this task is to manage the effort described above and to maintain close communication with the applicant team regarding the construction start date as it relates to nesting season. This task includes periodic phone calls and emails with the applicant team or other applicable regulatory agencies, as necessary, to review our findings.

Fees

The proposed fees are based upon the scope of work described above; they include all labor and direct costs.