

BOARD OF TRUSTEES OF COMMUNITY COLLEGE DISTRICT NO. 508
County of Cook and State of Illinois

Job Order Contract (JOC) Projects
District Wide
Monthly Summary

THE CHANCELLOR

REPORTS

that the Board of Trustees approved Board Report #29668 authorizing the utilization of the Job Order Contracting, (JOC), to perform repair, deferred maintenance and renovation services requested by the Colleges and District Office in a timely and cost effective manner: and

that the process identified for selecting the contractor for each project was consistent for each of the below described projects which were prioritized from a more comprehensive district-wide list; all of the JOC Execution Procedures which were developed with the Gordian Group were followed including reviewing contractor's competitive pricing, capacity, experience, quality of work, and bid position; utilization of the JOC program will afford the District the most efficient facility improvements in an expedited time frame; and

that Administrative Services seeks to inform the Board of projects that have been scoped, priced, reviewed, and accepted as within industry standards and in compliance with the Gordian pricing book; and

that the below listed project are presented for approval. There were no payouts to JOC contracts in the previous reporting period.

New JOC Projects			
School	Project Description	Contractor	Amount
District Office	French Pastry 4 th Floor Build-out, West Kitchens and Center Offices	FH Paschen	\$498,710
Daley College	Abatement, Ceiling Tile Replacement, and ADA Compliance – Out Bldgs	Robe	\$496,495
	Replace Exterior Door Out Buildings	Robe	\$92,536
	Fire Alarm System Investigation – Out Buildings	Robe	\$8,485
Olive Harvey	Data Wiring to Lobby for Registration	Centennial	\$23,280

Corrections to Board Report 29825			
Humboldt Park VC	PA Installation – Correction to Board Report 29825	Centennial	\$49,600 \$44,000 Previously Report
Malcolm X College	PA Installation – Correction to Board Report 29825	Centennial	305,500 \$269,150 Previously Report
Arturo Velasquez Inst.	PA Installation – Correction to Board Report 29825	Centennial	\$141,450 \$171,300 Previously Report
Olive Harvey	PA Installation – Correction to Board Report 29825	Centennial	\$248,100 \$216,200 Previously Report
South Chicago Learning Center (SCLC)	PA Installation – Correction to Board Report 29825	Centennial	\$0 \$44,000 Previously Report (Project Deferred)

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approves the issuance of purchase orders in an amount not to exceed \$1,119,506 for the new projects as listed above. This is in addition to the previously approved projects appropriated in Board Report # 29825 adopted November 2, 2009 in the amount of \$1,750,650.

FINANCIAL \$1,119,506 Capital Fund – 580000-92015-0005031-70000-00000 (various departments) – New Projects

Respectfully submitted,

Deidra J. Lewis
Interim Chancellor

December 3, 2009- Administrative Services- District Office