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**ADOPTED – BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
APRIL 15, 2010**

**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.

New JOC Projects			
<u>School</u>	<u>Project Description</u>	<u>Contractor</u>	<u>Amount</u>
Truman College	Replacement of Well-Point System	AGAE Contractors, Inc.	\$489,500
Olive Harvey College	Smart classrooms 2207, 2408, 2413	Centennial Contractors	\$220,000
Daley College	Replace Water Heater	Pacific	\$44,178
Kennedy King College	Business Office	Pacific	\$57,278
Daley College	Replace Fire Alarm System Outbuildings	Robe, Inc.	\$38,750
Daley College	Replace Cafeteria Floor	Ujamma	\$52,634
District Office	Cooking Classrooms and Research Lab	FH Pashen	\$595,000

District wide	PA Systems – additional emergency call stations and speakers	Centennial	\$115,000
Olive Harvey	Outbuildings Paint and Carpet	Star & Crest	\$207,276
Olive Harvey	Paint Main Building various areas	Star & Crest	\$98,551
Olive Harvey College	Replace Cafeteria Floor	Ujamma	\$47,549
Kennedy King College	Business Office Remodeling	Pacific Construction	\$62,995
Olive Harvey College	ADA sign compliance and direction signs	Chicago Commercial Contractors	\$424,443
		Total CCC JOC this report	\$2,453,154

The total dollar amount spent in the JOC program to date for FY 2010 is \$2,787,571. With the approval of this April 2010 board report, the total amount will raise to \$5,240,725.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approve the issuance of purchase orders in accordance with the chart above in the total amount of \$ 2,453,154.

FINANCIAL \$2, 453,154 Capital Fund —92015-0005031-70000-00000-580000 (various departments)

Respectfully submitted,

Cheryl L. Hyman
Chancellor

April 15, 2010 – Office of Administrative Services- District Office