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ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
AUGUST 5, 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			
School	Project Description	Contractor	Amount
District Office	8 th Floor Renovation	Ujamaa	\$460,184
Olive Harvey College	Lobby Renovation	Lawdensky	\$500,000
Kennedy King College	Landscape Maintenance	Speedy	\$117,340
Arturo Vasquez Institute	Paint Interior and Insulation Repair	Ujamaa	\$143,000
Lakeview Learning Center	Replace Rooftop Units and Install Controls	AGAE	\$300,004
Olive Harvey College	Life Safety Stairwell Modifications	Chicago Commercial	\$492,796
Olive Harvey College	Replace Rooftop Units	Old Veterans	\$487,707
Daley College	Paint Bridge	Robe	\$477,088
		Total CCC JOC this report	\$2,978,119

The total dollar amount spent in the JOC program to date for FY 2010 is \$7,865,982. With the approval of this May 2010 board report, the total amount will rise to \$10,844,101.

THE CHANCELLOR

RECOMMENDS that the Board of Trustees approves the issuance of purchase orders in accordance with the chart above in the total amount of \$2,978,119.

FINANCIAL \$2,978,119 Capital Fund – 92015- various departments -00071-various class codes-582100

Respectfully submitted,

Cheryl L. Hyman
Chancellor

August 5, 2010- Office of Administrative Services- District Office