

30775
ADOPTED - BOARD OF TRUSTEES COMMUNITY
COLLEGE DISTRICT NO. 508
DECEMBER 2, 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; and

that 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; and

that 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 projects are presented for approval:

New JOC Projects			
<u>School</u>	<u>Project Description</u>	<u>Contractor</u>	<u>Amount</u>
Harold Washington	Biology Lab 902	Centennial	\$495,000
District Office	Install Fire-rated Security Door with Access Control 14 th Floor	FH Paschen	\$60,643
Malcolm X College	Abatement for Lab	Chicago Commercial Contractors	\$495,848
		Total CCC JOC this report	\$1,051,491

The total dollar amount spent in the JOC program to date for the new contract period

since August 2010 is \$2,498,765. With the approval of this December 2010 board report, the total amount will rise to \$3,550,256.

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 \$1,051,491.

FINANCIAL \$1,051,491 Capital Fund – 92015- various departments -00071-various class codes-582100

Respectfully submitted,

**Cheryl L. Hyman
Chancellor**

December 2, 2010- Office of Administrative Services- District Office